

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/5/22		Prepared by: kavitha		Serial no. 4181	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: 8-GMR		Project: -GMR		HO received date	
PO/WO date: 09/05/22		PO/WO No.: 88102		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23569	10/5/22	10,326/-	☒ Yes ☐ No
2.	23568	10/5/22	43,246/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			53,572/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107079, 107078	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			53,572/-
Amount E – PO / WO value:			53,572/-
Amount F – Difference (A – E):			-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		23/05/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	15/5/22	16 MAY 2022			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23569	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Ten Thousand Three Hundred Twenty Six and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		23568	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-05-2022 10:33:02 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



88102

27.04.22 12:24:12

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2041C1Z7

040-66335551

9618244433

Doc No	88102	193175
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	06-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4573 - Electrical - other - FP - Isolator - 40Amps - nos	3.00	456.00	0.00	18.00	1,614.24
2 4596 - Electrical - other - MCB - 16Amps - nos	21.00	117.00	0.00	18.00	2,899.26
3 4605 - Electrical - other - MCB - 6Amps - nos	12.00	117.00	0.00	18.00	1,656.72
4 4632 - Electrical - other - Modular Plate - 8way - nos	21.00	106.75	0.00	18.00	2,645.27
5 4631 - Electrical - other - Modular Plate - 6way - nos	105.00	87.50	0.00	18.00	10,841.25
6 4628 - Electrical - other - Modular Plate - 2 way - nos	12.00	40.25	0.00	18.00	569.94
7 4790 - Electrical - other - Modular socket - 15 A - nos	24.00	95.00	0.00	18.00	2,690.40
8 4791 - Electrical - other - Modular socket - 6 A - nos	105.00	72.00	0.00	18.00	8,920.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	3.00	51.00	0.00	18.00	180.54
11 4713 - Electrical - switches - Switch - 16-amps - nos	24.00	70.00	0.00	18.00	1,982.40
12 4681 - Electrical - switches - Switch - 6Amps - nos	180.00	36.00	0.00	18.00	7,646.40
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	21.00	8.50	0.00	18.00	210.63
15 4603 - Electrical - other - MCB - 10Amps - nos	6.00	117.00	0.00	18.00	828.36
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	150.00	6.00	0.00	18.00	1,062.00

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2

10-05-2022 10:33:02 AM

		Original / Office Copy / Purchase Div. Copy				
17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	105.00	16.00	0.00	18.00	1,982.40
18	4792 - Electrical - other - Modular Step Dimmer - NA - Nos fan regulator	21.00	201.00	0.00	18.00	4,980.78
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	150.00	12.00	0.00	18.00	2,124.00
20	4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
Total Order Value . . .						53,571.71
Rupees : Fifty Three Thousand Five Hundred Seventy One and Paise Seventy One Only.						

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for B- Block flat no 106,602,306 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Company	Req. no.	193175	Req. Date	06.05.22						
Material required before	Prepared by	08.05.22	ID no	76239						
Flat / Block no		madhan	Approved by (sign)	Ram Prasad						
		B - Block flats no	106,602,306							
Type A 1660 Sft 3BHK Order Value				3	Flats					
S No	Item Description	Units	Qty required for Type A 1660 Sft 3BHK flat	Qty required for Type D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	10		0	30	0	300		
2	16 Amps MCB	Nos	70		0	30	0	2100		
3	6 Amps MCB	Nos	40		0	30	0	1200		
4	10 AMPS MCB	Nos	20		0	30	0	600		
5	8 Module plates	Nos	70		0	30	0	2100		
6	6 Module plates	Nos	350		0	30	0	10500		
7	2 Module plates	Nos	40		0	30	0	1200		
8	16 Amps Socket	Nos	80		0	30	0	2400		
9	6 Amps Socket	Nos	350		0	30	0	10500		
10	T V Socket	Nos	20		0	30	0	600		
11	Telephone Socket	Nos	10		0	30	0	300		
12	16 Amps Switches	Nos	80		0	30	0	2400		
13	6 Amps Switches	Nos	600		0	30	0	18000		
14	Bell push	Nos	10		0	30	0	300		
15	Fan Regulator	Nos	70		0	30	0	2100		
16	Blank Plate single	Nos	500		0	30	0	15000		
17	PVC Connectors - 6Amps	Nos	350		0	30	0	10500		
18	AC Round sheets 4"	Nos	500		0	30	0	15000		
19	6" Fan Cover PVC	Nos	70		0	30	0	2100		
20	front packing cover	Nos	10		0	30	0	300		
21	Insulation Tapes	Nos	50		0	30	0	1500		
Total						6300	000	99000		

APPROVED

APPROVED

APPROVED BY
12 MAY 2022
N. RAM PRASAD (GM/R)

APPROVED
12 MAY 2022
MINISH PARKKH
MANAGER PROCUREMENT

88102

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

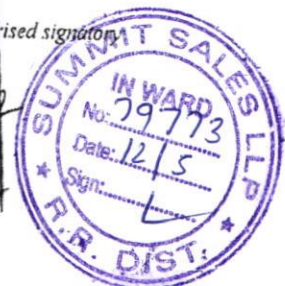
DC No.	20128
DC Date.	10-05-2022
PO No.	88102
PO Date.	09-05-2022
Req ID	76239
Req Date	06-05-2022
Loc Req No	193175

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	21
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	21
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	105
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	12
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
11	4713 - Electrical - switches - Switch - 16-amps - nos		24
12	4681 - Electrical - switches - Switch - 6Amps - nos		180
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	21
15	4603 - Electrical - other - MCB - 10Amps - nos	8536	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	8319
Date	10/05/22
Ward No	101079
Date	11/05/22
Received By	Moses



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 10-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20129
Modi Reality Mallapur LLP		DC Date.	10-05-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	88102
		PO Date.	09-05-2022
		Req ID	76239
		Req Date	06-05-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193175
Description of Goods		HSN/SAC	Qty
			150
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	8536	105
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	21
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8538	150
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8546	15
5	4585 - Electrical - other - Insulation tape - NA - nos		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 8320 DL 10/5/22
 VAN No 107078 DL 11/05/22
 Mosey

Authorised signatory

