

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/5/22		Prepared by: [Signature]		Serial no.	
Supplier name: SSKWP				HO inward no.	
Firm/Company: MRMILWP		Project: GMR		HO received date	
PO/WO date: 6/4/22		PO/WO No. 87116		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23019	9/4/22	47,343.96	☒ Yes ☐ No	
2.	23020	9/4/22	12,135.12	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4746 59,479.08	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105985 & 105986		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:				59,479.08	
Amount E – PO / WO value:				59,479.08	
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		6/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	29/5/22	31 MAY 2022			
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.		23019	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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

Customer Details				Invoice No.		23020	
Modi Reality Mallapur LLP				Invoice Date.		09-04-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		87116	
GSTIN : 36AAEFM1459R1ZP				PO Date.		06-04-2022	
PAN AAEFM1459R				Req ID		75321	
				Req Date		05-04-2022	
				Loc Req No		193041	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		180	6.00	1,080.00	18	194.40
2	4780 - Electrical - conducting - PVC stripe connector	8536	150	16.00	2,400.00	18	432.00
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	21	201.00	4,221.00	18	759.78
4	4789 - Electrical - other - Modular switch Blank	8538	135	12.00	1,620.00	18	291.60
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	9	107.00	963.00	18	173.34
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14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		10,284.00	
				Total Invoice Amount		12,135.12	

Rupees : Twelve Thousand One Hundred Thirty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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87116

04.04.22 1:33:42

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

87116

193041

Doc Date

06-04-2022

Quote No

Nil

Quote Date

05-04-2022

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	24.00	117.00	0.00	18.00	3,313.44
3 4605 - Electrical - other - MCB - 6Amps - nos	18.00	42.00	0.00	18.00	892.08
4 4632 - Electrical - other - Modular Plate - 8way - nos	24.00	98.00	0.00	18.00	2,775.36
5 4631 - Electrical - other - Modular Plate - 6way - nos	135.00	74.00	0.00	18.00	11,788.20
6 4628 - Electrical - other - Modular Plate - 2 way - nos	9.00	36.00	0.00	18.00	382.32
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	135.00	72.00	0.00	18.00	11,469.60
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	225.00	35.00	0.00	18.00	9,292.50
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	24.00	8.00	0.00	18.00	226.56
15 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	6.00	0.00	18.00	1,274.40

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	16.00	0.00	18.00	2,832.00
18	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	21.00	201.00	0.00	18.00	4,980.78
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	135.00	12.00	0.00	18.00	1,911.60
20	4603 - Electrical - other - MCB - 10Amps - nos	9.00	107.00	0.00	18.00	1,136.34
Total Order Value . . .						59,479.08
Rupees : Fifty Nine Thousand Four Hundred Seventy Nine and Paise Eight 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- 506,503,603. 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.

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Modi Realty Mallapur LLP

193041

08.04.22

Srinivas

B - Block flats no : 506, 503, 603

Gulmohar Residency

05.04.22

75321

Ram Prasad

Approved by (sign)

Type A 1660 Sft 3BHK Order Value

3 Flats

S No	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type D 840 for Type D 840 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	1.0		0	3.0	0	3.00	✓	
2	16 Amps MCB	Nos	8.0		0	3.0	0	24.00	✓	
3	6 Amps MCB	Nos	6.0		0	3.0	0	18.00	✓	
4	10 AMPS MCB	Nos	3.0		0	3.0	0	9.00	✓	
5	8 Module plates	Nos	8.0		0	3.0	0	24.00	✓	
6	6 Module plates	Nos	45.0		0	3.0	0	135.00	✓	
7	2 Module plates	Nos	3.0		0	3.0	0	9.00	✓	
8	16 Amps Socket	Nos	8.0		0	3.0	0	24.00	✓	
9	6 Amps Socket	Nos	45.0		0	3.0	0	135.00	✓	
10	T V Socket	Nos	2.0		0	3.0	0	6.00	✓	
11	Telephone Socket	Nos	1.0		0	3.0	0	3.00	✓	
12	16 Amps Switches	Nos	8.0		0	3.0	0	24.00	✓	
13	6 Amps Switches	Nos	75.0		0	3.0	0	225.00	✓	
14	Bell push	Nos	1.0		0	3.0	0	3.00	✓	
15	Fan Regulator	Nos	7.0		0	3.0	0	21.00	✓	
16	Blank Plate single	Nos	45.0		0	3.0	0	135.00	✓	
17	PVC Connectors - 6Amps	Nos	50.0		0	3.0	0	150.00	✓	
18	AC Round sheets 4" 3" 4803.	Nos	60.0		0	3.0	0	180.00	✓	
19	6" Fan Cover PVC	Nos	8.0		0	3.0	0	24.00	✓	
20	fruit packing cover	Nos	2.0		0	3.0	0	6.00	✓	
21	Insulation Tapes	Nos	5.0		0	3.0	0	15.00	✓	
Total						63.00	0.00	1173.00		

APPROVED
8 APR 2022
P. PRASAD
87116

17 APR 2022
P. PRASAD
87116

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2022

Customer Details

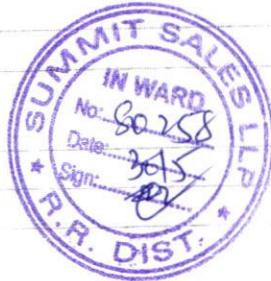
Modi Reality Mallapur LLP

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

DC No.	19684
DC Date.	09-04-2022
PO No.	87116
PO Date.	06-04-2022
Req ID	75321
Req Date	05-04-2022
Loc Req No	193041

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	21
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	135
5	4603 - Electrical - other - MCB - 10Amps - nos	8536	9
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

IN WARD
 REALTY MALLAPUR LLP
 8100 DL 9/4/22
 105986 a 12/2/22
 9-04-22 Sign 9/4/22

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2022

Customer Details

Modi Realty Mallapur LLP

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

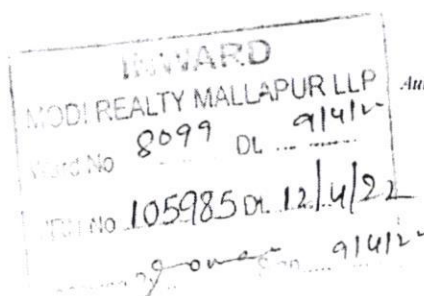
GSTIN: 36AAEFM1459R1ZP

DC No.	19683
DC Date.	09-04-2022
PO No.	87116
PO Date.	06-04-2022
Req ID	75321
Req Date	05-04-2022
Loc Req No	193041

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	135
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	9
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	135
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		225
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	24
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
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