

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date: 18/6/22		Prepared by: Deepa		Serial no. 5214	
Supplier name: RSLHP				HO inward no.	
Firm/Company: MRPHLP		Project: NGH		HO received date	
PO/WO date: 10/6/22		PO/WO No. 89110		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24141	14/6/22	843.70	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	24140	14/6/22	25010.10	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				25,853.8	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				25,853.8	
Amount E - PO / WO value:				25,853.80	
Amount F - Difference (A - E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		27/6/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	<b>APPROVED</b>			
Sign:		21 JUN 2022			
Date	18/6/22	MINISH PARIKH MANAGER PROCUREMENT			
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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	24141	
Modi Realty Pocharam LLP				Invoice Date.	14-06-2022	
Nilgiri Heights, Pocharam, 500088				PO No.	89110	
GSTIN : 36ABIFM1836H1Z7				PO Date.	10-06-2022	
PAN AB1FM1836H				Req ID	77133	
				Req Date	09-06-2022	
				Loc Req No	182000	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4789 - Electrical - other - Modular switch Blank	8538	20	12.00	240.00	18	43.20
2 4603 - Electrical - other - MCB - 10Amps - nos	8536	4	117.00	468.00	18	84.24
3 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	1	7.00	7.00	18	1.26
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	715.00		128.70
	64.35	64.35	Total Invoice Amount		843.70	

Rupees : Eight Hundred Fourty Three and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	24140	
Modi Realty Pocharam LLP				Invoice Date.	14-06-2022	
Nilgiri Heights, Pocharam, 500088				PO No.	89110	
GSTIN : 36ABIFM1836H1Z7				PO Date.	10-06-2022	
PAN AB1FM1836H				Req ID	77133	
				Req Date	09-06-2022	
				Loc Req No	182000	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4573 - Electrical - other - FP - Isolator - 40Amps -		1	456.00	456.00	18	82.08
2 4596 - Electrical - other - MCB - 16Amps - nos	8536	4	117.00	468.00	18	84.24
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	4	117.00	468.00	18	84.24
4 4632 - Electrical - other - Modular Plate - 8way - nos	8536	10	106.75	1,067.50	18	192.16
5 4631 - Electrical - other - Modular Plate - 6way - nos	8536	36	87.50	3,150.00	18	567.00
6 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	40.25	241.50	18	43.48
7 4790 - Electrical - other - Modular socket - 15 A - nos	8536	4	108.50	434.00	18	78.12
8 4791 - Electrical - other - Modular socket - 6 A - nos	8536	85	72.00	6,120.00	18	1,101.60
9 4713 - Electrical - switches - Switch - 16-amps - nos		4	70.00	280.00	18	50.40
10 4681 - Electrical - switches - Switch - 6Amps - nos		90	42.00	3,780.00	18	680.40
11 4801 - Electrical - conducting - PVC round cover - 6	3917	12	85.00	1,020.00	18	183.60
12 4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
13 4803 - Electrical - conducting - PVC Round Cover - 3		50	6.00	300.00	18	54.00
14 4780 - Electrical - conducting - PVC stripe connector	8536	50	16.00	800.00	18	144.00
15 4792 - Electrical - other - Modular Step Dimmer - NA	8536	10	231.00	2,310.00	18	415.80
Fan regulator						
IGST	CGST	SGST	Total Taxable Amount	21,195.00		3,815.12
	1,907.56	1,907.56	Total Invoice Amount	25,010.10		

Rupees : Twenty Five Thousand Ten and Paise Ten Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

10-06-2022 4:37:48 PM



89110

07.06.22 12:13:53

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501  
G S T No. : 36ABIFM1836H1Z7

## Supplier Details

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	89110	182000
<b>Doc Date</b>	10-06-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-06-2022	
<b>SupplyType</b>	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	1.00	456.00	0.00	18.00	538.08
2 4596 - Electrical - other - MCB - 16Amps - nos	4.00	117.00	0.00	18.00	552.24
3 4605 - Electrical - other - MCB - 6Amps - nos	4.00	117.00	0.00	18.00	552.24
4 4632 - Electrical - other - Modular Plate - 8way - nos	10.00	106.75	0.00	18.00	1,259.65
5 4631 - Electrical - other - Modular Plate - 6way - nos	36.00	87.50	0.00	18.00	3,717.00
6 4628 - Electrical - other - Modular Plate - 2 way - nos	6.00	40.25	0.00	18.00	284.97
7 4790 - Electrical - other - Modular socket - 15 A - nos	4.00	108.50	0.00	18.00	512.12
8 4791 - Electrical - other - Modular socket - 6 A - nos	85.00	72.00	0.00	18.00	7,221.60
9 4713 - Electrical - switches - Switch - 16-amps - nos	4.00	70.00	0.00	18.00	330.40
10 4681 - Electrical - switches - Switch - 6Amps - nos	90.00	42.00	0.00	18.00	4,460.40
11 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	85.00	0.00	18.00	1,203.60
12 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
13 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	6.00	0.00	18.00	354.00
14 4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	16.00	0.00	18.00	944.00
15 4792 - Electrical - other - Modular Step Dimmer - NA - Nos Fan regulator	10.00	231.00	0.00	18.00	2,725.80
16 4789 - Electrical - other - Modular switch Blank plates - NA - nos	20.00	12.00	0.00	18.00	283.20

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Purchase Order

Page(s) 2 Of 2

10-06-2022 4:37:48 PM

Original / Office Copy / Purchase Div.Copy

17	4603 - Electrical - other - MCB - 10Amps - nos	4.00	117.00	0.00	18.00	552.24
18	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	1.00	7.00	0.00	18.00	8.26
<b>Total Order Value . . .</b>						<b>25,853.80</b>

Rupees : Twenty Five Thousand Eight Hundred Fifty Three and Paise Eighty Only.

### Terms and Conditions :-

- Specification /** All items Sl.no.1 to 12 shall be of 'Wipro' brand,
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Nilgiri Heights  
pocharam  
Phone. .9849497484
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** 10 years warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Sales office . purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact :-

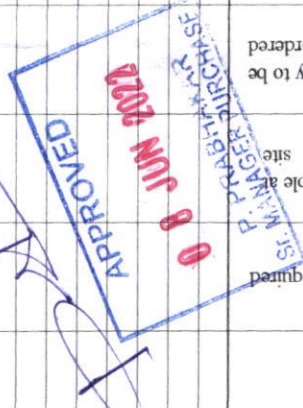
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - MCB, Switches, Plates, DB		Modi Realty Pocharam LLP		Site & Phase		Nilgiri Heights							
Company	Req. no.	Req. Date	ID no.	Req. Date	ID no.	Req. Date	ID no.	Req. Date	ID no.				
	182000	10.06.2022	77133	08.06.2022	77133								
Material required before	Prepared by:	Approved by (sign):											
	Vijay Raj												
Flat / Block no:	Sales Office purpose												
Type G 1200 Sft	0 Flats												
Type E 1200 Sft	0 Flats												
Others	1 Flats												
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	-	-	1.0	0	0	1	1.0	0	1.00	✓	
2	16 Amps MCB	Nos	-	-	4.0	0	0	1	4.0	0	4.00	✓	
3	10 Amps MCB	Nos	-	-	4.0	0	0	1	4.0	0	4.00	✓	
4	6 Amps MCB	Nos	-	-	4.0	0	0	1	4.0	0	4.00	✓	
5	8 Module plates	Nos	-	-	10.0	0	0	1	10.0	0	10.00	✓	
6	4 Module plates	Nos	-	-	-	0	0	1	-	0	0.00	✓	
7	6 Module plates	Nos	-	-	36.0	0	0	1	36.0	0	36.00	✓	
8	2 Module plates	Nos	-	-	6.0	0	0	1	6.0	0	6.00	✓	
9	16 Amps Socket	Nos	-	-	4.0	0	0	1	4.0	0	4.00	✓	
10	6 Amps Socket	Nos	-	-	85.0	0	0	1	85.0	0	85.00	✓	
11	1 Socket	Nos	-	-	-	0	0	1	-	0	0.00	✓	
12	1 Telephone Socket	Nos	-	-	-	0	0	1	-	0	0.00	✓	
13	16 Amps Switches	Nos	-	-	4.0	0	0	1	4.0	0	4.00	✓	
14	6 Amps Switches	Nos	-	-	90.0	0	0	1	90.0	0	90.00	✓	
15	2 Way 6 Amps Switches	Nos	-	-	-	0	0	1	-	0	0.00	✓	
16	Bell push	Nos	-	-	-	0	0	1	-	0	0.00	✓	
17	Fan Regulator	Nos	-	-	10.0	0	0	1	10.0	0	10.00	✓	
18	Blank Plate single	Nos	-	-	20.0	0	0	1	20.0	0	20.00	✓	
19	15Amps powerplug with PVC Box	Nos	-	-	-	0	0	1	-	0	0.00	✓	
20	PVC Connectors - 6Amps	Nos	-	-	50.0	0	0	1	50.0	0	50.00	✓	
21	AC Round sheets 4"/3"	Nos	-	-	50.0	0	0	1	50.0	0	50.00	✓	
22	Flexible Pipe - 3/4"	Nos	-	-	1.0	0	0	1	1.0	0	1.00	✓	
23	Fan Rods - 3/6"Height	Nos	-	-	12.0	0	0	1	12.0	0	12.00	✓	
24	Fan Dummy (PVC - 6")	Nos	-	-	12.0	0	0	1	12.0	0	12.00	✓	
25	MCB Dummies	Nos	-	-	-	0	0	1	-	0	0.00	✓	
26	Insulation Tape	Nos	-	-	30.0	0	0	1	30.0	0	30.00	✓	
27	Fruit Packing Cover	Nos	-	-	1.0	0	0	1	1.0	0	1.00	✓	
	Total										434.00		


  
**APPROVED**  
**08 JUN 2022**  
**P. VIJAY RAJ PURCHASE**

8910



# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 14-06-2022

<b>Customer Details</b>		DC No.	20606
Modi Realty Pocharam LLP		DC Date	14-06-2022
Nilgiri Heights, Pocharam, 500088		PO No.	89110
GSTIN: 36ABIFM1836H1Z7		PO Date	10-06-2022
		Req ID	77133
		Req Date	09-06-2022
		Loc Req No	182000

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	20
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	1
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INWARD	
Award No: 11380	Dr: 14/06/22
MRN No: 108519	Dr: 15/6/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP  
*[Signature]*  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2022

Customer Details		DC No.	20605
Modi Realty Pocharam LLP		DC Date.	14-06-2022
Nilgiri Heights, Pocharam, 500088		PO No.	89110
GSTIN : 36ABIFM1836H1Z7		PO Date.	10-06-2022
		Req ID	77133
		Req Date	09-06-2022
		Loc Req No	182000
Description of Goods		HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		1
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	36
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	4
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	85
9	4713 - Electrical - switches - Switch - 16-amps - nos		4
10	4681 - Electrical - switches - Switch - 6Amps - nos		90
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	12
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
13	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	10
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INWARD	
Inward No: 11379	Dt: 14/06/22
MRN No: 108518	Dt: 16/6/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorised signatory

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