

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30/6/22		Prepared by: kavitha		Serial no. 5647	
Supplier name: Summit Sales LP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 26/6/22		PO/WO No. 87730		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23539	10/5/22	21478/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 21478/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107119	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 21478/-

Amount E – PO / WO value: 21478/-

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: 11/7/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	Baopu			
Sign:	30/6/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	23539
Invoice Date.	10-05-2022
PO No.	87730
PO Date.	26-04-2022
Req ID	75922
Req Date	26-04-2022
Loc Req No	165635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		50	42.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				189.00		189.00	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

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From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

87730
20.04.22 3:07:38

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	87730	165635
Doc Date	26-04-2022	
Quote No	Nil	
Quote Date	26-04-2022	
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	2.00	456.00	0.00	18.00	1,076.16
2 4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
3 4605 - Electrical - other - MCB - 6Amps - nos	18.00	117.00	0.00	18.00	2,485.08
4 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	106.75	0.00	18.00	1,511.58
5 4631 - Electrical - other - Modular Plate - 6way - nos	39.00	87.50	0.00	18.00	4,026.75
6 4628 - Electrical - other - Modular Plate - 2 way - nos	7.00	40.25	0.00	18.00	332.47
7 4790 - Electrical - other - Modular socket - 15 A - nos	14.00	108.50	0.00	18.00	1,792.42
8 4791 - Electrical - other - Modular socket - 6 A - nos	39.00	72.00	0.00	18.00	3,313.44
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
10 4713 - Electrical - switches - Switch - 16-amps - nos	14.00	70.00	0.00	18.00	1,156.40
11 4681 - Electrical - switches - Switch - 6Amps - nos	96.00	42.00	0.00	18.00	4,757.76
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	64.75	0.00	18.00	76.41
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos fan regulator	9.00	231.00	0.00	18.00	2,453.22
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	96.00	12.00	0.00	18.00	1,359.36
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	38.00	16.00	0.00	18.00	717.44
16 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96

Accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

For **Summit Sales LLP**

Name:

Name:

Date: / /

Contact:-

Purchase Order

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Original / Office Copy / Purchase Div. Copy

17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	32.00	6.00	0.00	18.00	226.56
18 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.00	0.00	18.00	94.40

Total Order Value . . . 29,488.50

Rupees : Twenty Nine Thousand Four Hundred Eighty Eight and Paise Fifty 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 AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

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 Block no 55. 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part bill Received Amount 27,000/-

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	S. Sridhar
Sign:	Sridhar
Date:	17/06/22

For: Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For: Summit Sales LLP

Name :

Date : / /

Requisition Form - Switches etc		Company		Modi Realty Miryalaguda LLP		Site & Phase		AV/R Gulmohar Homes				
Req no	165635	Req Date	2022-04-26	ID no	75922	Approved by (sign)						
Material required before	2022-04-30											
Prepared by:	Zakir											
Flat / Block no: 55												
Type 1250 Sft 2 BHK Order Value		0 villa										
Type 2340 Sft 3 BHK Order Value		1 villa										
S No	Description	Units	Qty required for Type A1	2340 Sft 4BHK flat	Qty required for Type A1 1250 Sft 2BHK flat	Type A1 2340 4BHK flats requirement	Type A1 1250 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	20	-	-	1	0	20	0	200		
2	16 Amps MCB	Nos	120	-	-	1	0	120	0	1200		
3	6 Amps MCB	Nos	180	-	-	1	0	180	0	1800		
4	8 Module plates	Nos	120	-	-	1	0	120	0	1200		
5	6 Module plates	Nos	390	-	-	1	0	390	0	3900		
6	2 Module plates	Nos	70	-	-	1	0	70	0	700		
7	16 Amps Socket	Nos	140	-	-	1	0	140	0	1400		
8	6 Amps Socket	Nos	390	-	-	1	0	390	0	3900		
9	T V Socket	Nos	50	-	-	1	0	50	0	500		
10	16 Amps Switches	Nos	140	-	-	1	0	140	0	1400		
11	6 Amps Switches	Nos	960	-	-	1	0	960	0	9600		
12	Bell push	Nos	10	-	-	1	0	10	0	100		
13	Fan Regulator	Nos	90	-	-	1	0	90	0	900		
14	Switch Blank Plate	Nos	960	-	-	1	0	960	0	9600		
15	25A change over switch - 2P	Nos	10	-	-	1	0	10	0	100		
16	PVC Connectors - 6Amps	Nos	620	-	-	1	0	620	24	3800		
17	Round sheets 3" (With two holes	Nos	620	-	-	1	0	620	30	3200		
18	Ceiling Round Sheets	Nos	100	-	-	1	0	100	0	1000		
Total								499.00	54.00	445.00		

DELIVERY CHALLAN

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 : 10-05-2022

Customer Details

Modi Reality (Miryalguda) LLP

SY NO 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2Z2.

DC No.	20102
DC Date.	10-05-2022
PO No.	87730
PO Date.	26-04-2022
Req ID	75922
Req Date	26-04-2022
Loc Req No	165635

Description of Goods

HSN/SAC

Qty

1 4681 - Electrical - switches - Switch - 6Amps - nos

50

INWARD	
Inward No: 15305	Dr. 11/05/22
IN No: 107119	Dr. 12/05/22
Received By: Secwasti	Sign: R. C. M.
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP -

Authorized signatory

Subject to Hyderabad Jurisdiction

