

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/6/22		Prepared by: kavitha		Serial no.	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 16/4/22		PO/WO No.: 87484		Scan ID: 5599	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23538	10/5/22	21485/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21485/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107118		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:				21485/-	
Amount E – PO / WO value:				21485/-	
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 B. Srinivas				
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.	23538
Invoice Date.	10-05-2022
PO No.	87484
PO Date.	16-04-2022
Req ID	75672
Req Date	16-04-2022
Loc Req No	165622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	117.00	2,106.00	18	379.08
2							
3							
4							
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6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,106.00			379.08
	189.54	189.54	Total Invoice Amount		2,485.08		

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-04-2022 15:57:04

C

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774GZZZ



87484

04.04.22 1:33:44

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	87484	165622
Doc Date	16-04-2022	
Quote No	Nil	
Quote Date	16-04-2022	
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	4.00	456.00	0.00	18.00	2,152.32
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	36.00	42.00	0.00	18.00	1,784.16
4 4632 - Electrical - other - Modular Plate - 8way - nos	24.00	106.75	0.00	18.00	3,023.16
5 4631 - Electrical - other - Modular Plate - 6way - nos	78.00	87.50	0.00	18.00	8,053.50
6 4628 - Electrical - other - Modular Plate - 2 way - nos	14.00	40.25	0.00	18.00	664.93
7 4790 - Electrical - other - Modular socket - 15 A - nos	28.00	108.50	0.00	18.00	3,584.84
8 4791 - Electrical - other - Modular socket - 6 A - nos	78.00	72.00	0.00	18.00	6,626.88
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	61.25	0.00	18.00	722.75
10 4713 - Electrical - switches - Switch - 16-amps - nos	28.00	70.00	0.00	18.00	2,312.80
11 4681 - Electrical - switches - Switch - 6Amps - nos	192.00	35.00	0.00	18.00	7,929.60
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
13 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
14 4799 - Electrical - other - Change over - 25 Amps - nos	2.00	1,772.00	0.00	18.00	4,181.92
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	94.00	6.00	0.00	18.00	665.52
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	16.00	0.00	18.00	1,888.00

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : _____

Contact : _____

Purchase Order

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18-04-2022 15:57:04

Original / Office Copy / Purchase Div Copy

17/4789 - Electrical - other - Modular switch Blank plates - NA - nos	192.00	12.00	0.00	18.00	2,718.72
18/4565 - Electrical - other - Fan Regulator - NA - nos	18.00	195.00	0.00	18.00	4,141.80
Total Order Value . . .					54,085.30

Rupees : Fifty Four Thousand Eighty Five and Paise Thirty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone: 9550139944

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 Block no 68 & 70 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.

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: S. Sreedhar

Sign: H06 Sreedhar

Date: 17/06/22

Part Bill Received Amount 51,601/-

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date :

[illegible]

Requisition Form - Switches etc.			Site & Phase			AVR Gulmohar Homes							
Company	Mod Realty Miryalaguda LLP		Req. Date		2022-04-16								
Req. no	165622		ID no.		75672								
Material required before	2022-04-20		Approved by (sign):										
Prepared by:	Zakir												
Flat / Block no: 68 and 70													
Type 1250 Sft 2 BHK Order Value			0 villa										
Type 2340 Sft 3 BHK Order Value			2 villa										
S No	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK flat	Qty required for Type A1 1250 Sft 2BHK flat	Type A1 2340 3BHK 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	-	-	0	40	0	400				
2	16 Amps MCB	Nos	120	-	-	0	240	0	2400				
3	6 Amps MCB	Nos	180	-	-	0	360	0	3600				
4	8 Module plates	Nos	120	-	-	0	240	0	2400				
5	6 Module plates	Nos	390	-	-	0	780	0	7800				
6	2 Module plates	Nos	70	-	-	0	140	0	1400				
7	16 Amps Socket	Nos	140	-	-	0	280	0	2800				
8	6 Amps Socket	Nos	390	-	-	0	780	0	7800				
9	T V Socket	Nos	50	-	-	0	100	0	1000				
10	16 Amps Switches	Nos	140	-	-	0	280	0	2800				
11	6 Amps Switches	Nos	960	-	-	0	1920	0	19200				
12	Bell push	Nos	10	-	-	0	20	0	200				
13	Fan Regulator	Nos	90	-	-	0	180	0	1800				
14	Switch Blank Plate	Nos	960	-	-	0	1920	0	19200				
15	25A change over switch - 2P	Nos	10	-	-	0	20	0	200				
16	PVC Connectors - 6Amps	Nos	620	-	-	0	1240	24	10000				
17	Round sheets 3" (With two holes	Nos	620	-	-	0	1240	30	9400				
18	Ceiling Round Sheets	Nos	100	-	-	0	200	0	2000				
Total						998.00			54.00			944.00	

APPROVED

22 APR 2022

MINISH PARIKH
MANAGER PROJECT

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		DC No.	20101
Modi Reality (Miryalguda) LLP		DC Date.	10-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87484
GSTIN: 36ABCFM6774G2ZZ		PO Date.	16-04-2022
		Req ID	75672
		Req Date	16-04-2022
		Loc Req No	165622
Description of Goods		HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
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INWARD	
Inward No: 15304	Dt: 11/05/22
SRN No: 107118	Dt: 11/05/22
Received By: security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory