

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30/6/22		Prepared by: Kavitha		Serial no. 5656	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 17/5/22		PO/WO No. 88344		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23920	1/6/22	3,766.5/-	☒ Yes ☐ No
2.	23728	21/5/22	24,714/-	☐ Yes ☐ No
3.	23729	22/04/21/5/22	1,044/-	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 291529/-

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

MRN nos.: 107601, 107611, 108002	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: 291525/-

Amount E – PO / WO value: 291525/-

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				
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 ORIGINAL INVOICE

#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.	23920		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	01-06-2022		
				PO No.	88344		
				PO Date.	17-05-2022		
				Req ID	76474		
				Req Date	17-05-2022		
				Loc Req No	165655		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		76	42.00	3,192.00	18	574.56
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15							
IGST		CGST	SGST	Total Taxable Amount		3,192.00	574.56
		287.28	287.28	Total Invoice Amount		3,766.56	
Rupees : Three Thousand Seven Hundred Sixty Six and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2022

Customer Details				Invoice No.		23728	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-05-2022	
				PO No.		88344	
				PO Date.		17-05-2022	
				Req ID		76474	
				Req Date		17-05-2022	
				Loc Req No		165655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	117.00	1,404.00	18	252.72
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	117.00	2,106.00	18	379.08
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	106.75	1,281.00	18	230.58
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	39	87.50	3,412.50	18	614.24
6	4628 - Electrical - other - Modular Plate - 2 way -	8536	7	40.25	281.75	18	50.72
7	4790 - Electrical - other - Modular socket - 15 A -	8536	14	108.50	1,519.00	18	273.42
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	39	72.00	2,808.00	18	505.44
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	5	61.25	306.25	18	55.12
10	4713 - Electrical - switches - Switch - 16-amps - nos		14	70.00	980.00	18	176.40
11	4681 - Electrical - switches - Switch - 6Amps - nos		20	42.00	840.00	18	151.20
12	4788 - Electrical - other - Modular Bell switches -	8536	1	64.75	64.75	18	11.66
13	4565 - Electrical - other - Fan Regulator - NA - nos		9	231.00	2,079.00	18	374.22
14	4789 - Electrical - other - Modular switch Blank	8538	96	12.00	1,152.00	18	207.36
15	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1772.00	1,772.00	18	318.96
IGST		CGST	SGST	Total Taxable Amount		20,944.25	3,769.96
		1,884.98	1,884.98	Total Invoice Amount		24,714.22	
Rupees : Twenty Four Thousand Seven Hundred Fourteen and Paise Twenty Two 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

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

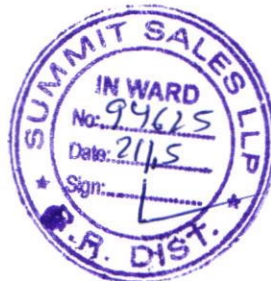
Invoice No.	23729
Invoice Date.	21-05-2022
PO No.	88344
PO Date.	17-05-2022
Req ID	76474
Req Date	17-05-2022
Loc Req No	165655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4780 - Electrical - conducting - PVC stripe connector	8536	38	16.00	608.00	18	109.44
2	4801 - Electrical - conducting - PVC round cover - 6	3917	10	8.50	85.00	18	15.30
3	4803 - Electrical - conducting - PVC Round Cover -		32	6.00	192.00	18	34.56
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15							
IGST		CGST	SGST	Total Taxable Amount		885.00	159.30
		79.65	79.65	Total Invoice Amount		1,044.30	

Rupees : One Thousand Fourty Four and Paise Thirty Only.

for Summit Sales LLP

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Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-06-2022 12:15:24

Original / Office Copy / Purchase Div.Copy

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

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	88344	165655
Doc Date	17-05-2022	
Quote No	NIL	
Quote Date	17-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
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 4565 - Electrical - other - Fan Regulator - NA - nos	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 4799 - Electrical - other - Change over - 25 Amps - nos	1.00	1,772.00	0.00	18.00	2,090.96
16 4780 - Electrical - conducting - PVC stripe connector - NA - nos	38.00	16.00	0.00	18.00	717.44
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	10.00	8.50	0.00	18.00	100.30
18 4803 - Electrical - conducting - PVC Round Cover - 3 In -	32.00	6.00	0.00	18.00	226.56

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

15-06-2022 12:15:24

Original / Office Copy / Purchase Div.Copy

nos

Total Order Value . . .

29,525.08

Rupees : Twenty Nine Thousand Five Hundred Twenty Five and Paise Eight 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 villa no-69(sold villa) purpose.
Completion Date Nil
Measurment nil
Security Nil
Remarks

Bill Not Received

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Switches etc.											
Company		Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar Homes					
Req. no.		165655		Req. Date		17-05-2022					
Material required before		27-05-2022		ID no.							
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no: 69		Sold villa									
Type 1250 Sft 2 BHK Order Value:		0 villa									
Type 2340 Sft 3 BHK Order Value:		1 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	2.0	-	1	0	2.0	0	2.00		
2	16 Amps MCB	Nos	12.0	-	1	0	12.0	0	12.00		
3	6 Amps MCB	Nos	18.0	-	1	0	18.0	0	18.00		
4	8 Module plates	Nos	12.0	-	1	0	12.0	0	12.00		
5	6 Module plates	Nos	39.0	-	1	0	39.0	0	39.00		
6	2 Module plates	Nos	7.0	-	1	0	7.0	0	7.00		
7	16 Amps Socket	Nos	14.0	-	1	0	14.0	0	14.00		
8	6 Amps Socket	Nos	39.0	-	1	0	39.0	0	39.00		
9	T.V Socket	Nos	5.0	-	1	0	5.0	0	5.00		
10	16 Amps Switches	Nos	14.0	-	1	0	14.0	0	14.00		
11	6 Amps Switches	Nos	96.0	-	1	0	96.0	0	96.00		
12	Bell push	Nos	1.0	-	1	0	1.0	0	1.00		
13	Fan Regulator	Nos	9.0	-	1	0	9.0	0	9.00		
14	Switch Blank Plate	Nos	96.0	-	1	0	96.0	0	96.00		
15	25A change over switch - 2P	Nos	1.0	-	1	0	1.0	0	1.00		
16	PVC Connectors - 6Amps	Nos	62.0	-	1	0	62.0	24	38.00		
17	Round sheets 3" (With two holes	Nos	62.0	-	1	0	62.0	30	32.00		
18	Ceiling Round Sheets	Nos	10.0	-	1	0	10.0	0	10.00		
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 : 21-05-2022

Customer Details		DC No.	20258
Modi Reality (Miryalguda) LLP		DC Date.	21-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88344
		PO Date.	17-05-2022
		Req ID	76474
		Req Date	17-05-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165655
	Description of Goods	HSN/SAC	Qty
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	38
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		32
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INWARD

Inward No: 15321	Dt: 21/05/2022
MRN No: 10601	Dt: 23/5/2022
Received By: security	Sign: [Signature]

Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-1873 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@sumitproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 21-05-2022

Customer Details	DC No	20257
Modi Realty (Miryalguda) LLP	DC Date	21-05-2022
SY NO 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No	88344
	PO Date	17-05-2022
	Req ID	76474
	Req Date	17-05-2022
	Loc Req No	165655

GSTIN : 36ABCFM6774G2Z2

Description of Goods	HSN SAC	Qty
1 4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2 4540 - Electrical - other - MCB - 16Amps - nos	8536	12
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	18
4 4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
5 4631 - Electrical - other - Modular Plate - 6way - nos	8536	39
6 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	7
7 4790 - Electrical - other - Modular socket - 15 A - nos	8536	14
8 4791 - Electrical - other - Modular socket - 6 A - nos	8536	39
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
10 4713 - Electrical - switches - Switch - 16-amps - nos		14
11 4681 - Electrical - switches - Switch - 6Amps - nos		20
12 4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
13 4565 - Electrical - other - Fan Regulator - NA - nos		9
14 4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	96
15 4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
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INWARD	
Inward No: 15320	Di: 21/05/2022
GRN No: 107611	Di: 23/5/2022
Received By: security	Sign: <i>[Signature]</i>

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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 : 01-06-2022

Customer Details		DC No.	20418
Modi Reality (Miryalguda) LLP		DC Date.	01-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88344
GSTIN: 36ABCFM6774G2ZZ		PO Date.	17-05-2022
		Req ID	76474
		Req Date	17-05-2022
		Loc Req No	165655
Description of Goods		HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		76
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INWARD	
Inward No: 15344	Date: 01/06/22
IN No: 08002	Date: 02/06/22
Received By: <i>secwath</i>	Signature: <i>RCB</i>

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory