

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 13/7/22		Prepared by: kavitha		Serial no. 6227																															
Supplier name: Summit Sales LLP				HO inward no.																															
Firm/Company: AGH		Project: AGH		HO received date																															
PO/WO date: 30/6/22		PO/WO No. 89548		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	24523	7/7/22	30,678.5/-	☒ Yes ☐ No																															
2.	24524	7/7/22	3,275.6/-	☒ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.			/	☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,954/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	109346, 109345		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:				33,954/-																															
Amount E – PO / WO value:				33,954/-																															
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		18/7/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>kavitha</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>13/7/22</td> <td>15 JUL 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	kavitha					Sign:	13/7/22	15 JUL 2022				Date		MINISH PARIKH				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	kavitha																																		
Sign:	13/7/22	15 JUL 2022																																	
Date		MINISH PARIKH																																	
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.

1888

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.		24523	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Rupees : Thirty Thousand Six Hundred Seventy Eight and Paise Fifty Two Only.

for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24524			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : <u>36ABCFM6774G2ZZ</u> PAN <u>ABCFM6774G</u>				Invoice Date.		07-07-2022			
				PO No.		89548			
				PO Date.		30-06-2022			
				Req ID		77507			
				Req Date		27-06-2022			
				Loc Req No		165681			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3				66	6.00	396.00	18	71.28
2	4801 - Electrical - conducting - PVC round cover - 6			3917	12	85.00	1,020.00	18	183.60
3	4780 - Electrical - conducting - PVC stripe connector 12way			8536	85	16.00	1,360.00	18	244.80
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13									
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15									
IGST		CGST		SGST		Total Taxable Amount		2,776.00	499.68
		249.84		249.84		Total Invoice Amount		3,275.68	
Rupees : Three Thousand Two Hundred Seventy Five and Paise Sixty Eight Only.									

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-06-2022 14:47:51

Original



29.06.22 2:18:54

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	89548	165681
Doc Date	30-06-2022	
Quote No	nil	
Quote Date	27-06-2022	
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 4 pole -40amps	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	35.00	87.50	0.00	18.00	3,613.75
6 4628 - Electrical - other - Modular Plate - 2 way - nos	5.00	40.25	0.00	18.00	237.48
7 4790 - Electrical - other - Modular socket - 15 A - nos 16amps	12.00	108.50	0.00	18.00	1,536.36
8 4791 - Electrical - other - Modular socket - 6 A - nos	35.00	72.00	0.00	18.00	2,973.60
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	5.00	61.25	0.00	18.00	361.38
10 4794 - Electrical - other - Modular switch - 16 A - nos	12.00	60.00	0.00	18.00	849.60
11 4793 - Electrical - other - Modular Switch - 6 A - nos	125.00	37.00	0.00	18.00	5,457.50
12 4788 - Electrical - other - Modular Bell switches - 6A - nos bell push	1.00	64.75	0.00	18.00	76.41
13 4792 - Electrical - other - Modular Step Dimmer - NA - Nos fan Dimmer	12.00	231.00	0.00	18.00	3,270.96
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	2.00	1,772.00	0.00	18.00	4,181.92
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	66.00	6.00	0.00	18.00	467.28
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	12.00	85.00	0.00	18.00	1,203.60
18 4780 - Electrical - conducting - PVC stripe connector - NA	85.00	16.00	0.00	18.00	1,604.80

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

- NOS 12way							
Total Order Value . . .							33,954.21
Rupees : Thirty Three Thousand Nine Hundred Fifty Four and Paise Twenty One Only.							

Terms and Conditions :-

Specification / Brand	As per given quotation.
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 Cost	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 material order for near villa no 16 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 Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form	Miryalguda Site	Date:	27-06-2022	
Company Name:	Modi Realty Miryalguda LLP	Time:	15.00 PM	
Site & Phase :	AVR Gulmohar Homes	Req. No.	165681	
Supplier:		ID No.	77507	
Material required before date:	30-06-2022	Qty available at site		
S No	Item	Qty required	Order Qty	Inward No
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	2	0	2
2	ELSW4199-Electrical-MCB---16 amps-Nos.	12	0	12
3	ELSW4375-Electrical-MCB---06 amps-Nos.	18	0	2
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	12	0	12
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	35	0	35
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	5	0	5
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	12	0	12
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	35	0	25
9	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	5	0	5
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	12	0	12
11	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	125	0	125
12	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.	1	0	1
13	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	12	0	12
14	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	96	0	96
15	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos.	2	0	2
16	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	66	0	66
17	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.	12	0	12
18	ELCD3207-Electrical-Strip connectors---12way-Nos.	85	85	0
Remarks:	Above material required for near villa no 16.			
Engineer	Project Manager			
Zakir	Zakir			
Prepared By:				
Approved By:				
Sign & Date:				



Summit Sales LLP

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

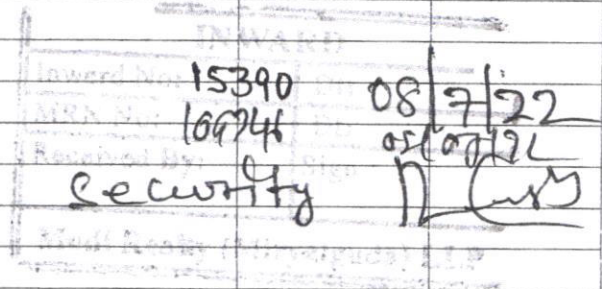
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2022

Customer Details		DC No.	20942
Modi Reality (Miryalguda) LLP		DC Date.	07-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	89548
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-06-2022
		Req ID	77507
		Req Date	27-06-2022
		Loc Req No	165681
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - 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	35
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	35
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	5
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	125
12	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
13	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
14	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	96
15	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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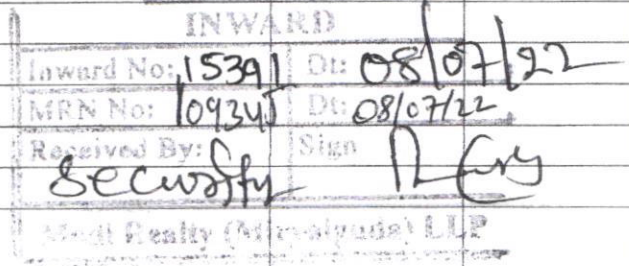
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Supplier / Customer / Transporter - Copy

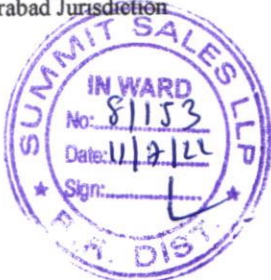
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1 of 1 : 07-07-2022

Customer Details		DC No.	20943
Modi Reality (Miryalguda) LLP		DC Date.	07-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	89548
		PO Date.	30-06-2022
		Req ID	77507
		Req Date	27-06-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165681
	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		66
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	12
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	85
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