

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/8/22		Prepared by: Deepa		Serial no. 6970	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMLLP		Project: Agh		HO received date	
PO/WO date: 19/7/22		PO/WO No. 90208		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24947	30/7/22	3,557.62	☐ Yes ☐ No
2.	24948	30/7/22	1,593/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,150.62

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

MRN nos.: 110153, 110152	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: 33,150.62

Amount E – PO / WO value: 32,150.62

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: 15/8/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 8/8/22		APPROVED 09 AUG 2022			
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.

8919

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24947		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		30-07-2022		
				PO No.		90208		
				PO Date.		19-07-2022		
				Req ID		78057		
				Req Date		15-07-2022		
				Loc Req No		165693		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84	
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	12	117.00	1,404.00	18	252.72	
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	18	117.00	2,106.00	18	379.08	
4	699200 - ELSW-Electrical - Module Plate--Wipro	853810	12	106.75	1,281.00	18	230.58	
5	387400 - ELSW-Electrical - Module Plate--Wipro	853890	35	87.50	3,062.50	18	551.24	
6	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	5	40.25	201.25	18	36.22	
7	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	12	108.50	1,302.00	18	234.36	
8	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	35	72.00	2,520.00	18	453.60	
9	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	5	61.25	306.25	18	55.12	
10	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	12	70.00	840.00	18	151.20	
11	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	125	42.00	5,250.00	18	945.00	
12	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	1	64.75	64.75	18	11.66	
13	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	12	231.00	2,772.00	18	498.96	
14	542600 - ELSW-Electrical - Switch Blank	853890	96	12.00	1,152.00	18	207.36	
15	124300 - ELSW-Electrical - Change Over Switch -	85359030	2	1772.00	3,544.00	18	637.92	
IGST					CGST		SGST	
					2,406.93		2,406.93	
Total Taxable Amount					26,743.75		4,813.86	
Total Invoice Amount					31,557.62			
Rupees : Thirty One Thousand Five Hundred Fifty Seven and Paise Sixty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

1 of 1 :

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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19-07-2022 3:24:08 PM



90208

14.07.22 12:47:27

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 90208 165693**Doc Date** 19-07-2022**Quote No** Nil**Quote Date** 15-07-2022**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	12.00	117.00	0.00	18.00	1,656.72
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	18.00	117.00	0.00	18.00	2,485.08
4 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	12.00	106.75	0.00	18.00	1,511.58
5 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	35.00	87.50	0.00	18.00	3,613.75
6 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	5.00	40.25	0.00	18.00	237.48
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	12.00	108.50	0.00	18.00	1,536.36
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	35.00	72.00	0.00	18.00	2,973.60
9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	61.25	0.00	18.00	361.38
10 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	12.00	70.00	0.00	18.00	991.20
11 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	125.00	42.00	0.00	18.00	6,195.00
12 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	64.75	0.00	18.00	76.41
13 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	231.00	0.00	18.00	3,270.96
14 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	96.00	12.00	0.00	18.00	1,359.36
15 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	2.00	1,772.00	0.00	18.00	4,181.92

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

19-07-2022 3:24:08 PM

Original / Office Copy / Purchase Div.Copy

16	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	66.00	5.00	0.00	18.00	389.40
17	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	12.00	85.00	0.00	18.00	1,203.60
Total Order Value . . .						33,150.63
Rupees : Thirty Three Thousand One Hundred Fifty and Paise Sixty Three Only.						

Terms and Conditions :-

Specification /	All items shall be of "Gloster'brand,FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for material required for V. no 81 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. proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form		Miryalguda Site		Date:	15-07-2022		
Company Name:		Modi Realty Miryalguda LLP		Time:	15.00 PM		
Site & Phase :		AVR Gulmohar Homes		Req. No.	165693		
Supplier:				ID No.	78057		
Material required before date:		25-07-2022		Qty required	Qty available at site	Order Qty	Inward No
S No	Item						
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 81 - type-A2-3BHK					
Engineer		Project Manager					
Prepared By: suman		Zakir					
Approved By:							
Sign & Date:							


APPROVED
16 JUL 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-07-2022

Customer Details		DC No.	21307
Modi Reality (Miryalguda) LLP		DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90208
GSTIN : 36ABCFM6774G2ZZ		PO Date.	19-07-2022
		Req ID	78057
		Req Date	15-07-2022
		Loc Req No	165693
Description of Goods		HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	12
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	18
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	12
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	35
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	5
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	12
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	35
9	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
10	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	12
11	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	125
12	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	1
13	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	12
14	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	96
15	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	2
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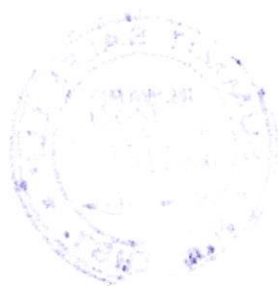
INWARD	
Inward No: 15437	Date: 30/07/22
MIR No: 110153	Date: 01/08/22
Received By: Securit	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised 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 : 30-07-2022

Customer Details		DC No.	21308
Modi Reality (Miryalguda) LLP		DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90208
		PO Date.	19-07-2022
		Req ID	78057
		Req Date	15-07-2022
GSTIN: 36ABCFM6774G2ZZ		Loc Req No	165693
Description of Goods		HSN/SAC	Qty
1	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	66
2	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	12
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Inward No: 15438	Dt: 30/7/22
MRN No: 110152	Dt: 01/08/22
Received By: <i>Securify</i>	Sign: <i>P. C. S.</i>
Modi Reality (Miryalguda) LLP	

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for Summit Sales LLP

Authorised signatory