

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 6/9/22		Prepared by: Monu		Serial no. 7922	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MIRPLP		Project: NGH		HO received date	
PO/WO date: 25/8/22		PO/WO No. 91327		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25545	2/9/22	22,907/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,907/-

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

MRN nos.: 111312	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: 22,907/-

Amount E – PO / WO value: 71,358.44/-

Amount F – Difference (A – E): 48,451

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: 12/9/22

Remarks: part B911

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Vannu			
Sign:					
Date:	6/9/22				
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

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.		25545	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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06-09-2022 12:03:34

O.



91327

17.08.22 12:59:51

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

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	91327	182120
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	18.00	106.75	0.00	18.00	2,267.37
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	84.00	87.50	0.00	18.00	8,673.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	6.00	40.25	0.00	18.00	284.97
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	195.00	42.00	0.00	18.00	9,664.20
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	114.00	72.00	0.00	18.00	9,685.44
6 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	24.00	70.00	0.00	18.00	1,982.40
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	24.00	108.50	0.00	18.00	3,072.72
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	24.00	231.00	0.00	18.00	6,541.92
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	150.00	12.00	0.00	18.00	2,124.00
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	3.00	61.25	0.00	18.00	216.83
11 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	3.00	59.50	0.00	18.00	210.63
12 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	3.00	117.00	0.00	18.00	414.18
13 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	24.00	117.00	0.00	18.00	3,313.44
14 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	18.00	117.00	0.00	18.00	2,485.08
15 437400 - ELSW-Electrical - Isolator - 4 Pole - 40 Amps - Nos	3.00	469.00	0.00	18.00	1,660.26
16 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	150.00	16.00	0.00	18.00	2,832.00
17 750700 - ELCD-Electrical - Round covers- PVC - - 150mm - Nos	150.00	85.00	0.00	18.00	15,045.00

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

06-09-2022 12:03:34

Original / Office Copy / Purchase Div.Copy

Nos

18 556700 - ELCD-Electrical - Round covers -PVC- - 75mm -	150.00	5.00	0.00	18.00	885.00
Nos					

Total Order Value . . . 71,358.44

Rupees : Seventy One Thousand Three Hundred Fifty Eight and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone 9849497484
Penalty For Delay	Nil
Transportation Cost	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 Block A 103, 105, 108 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.

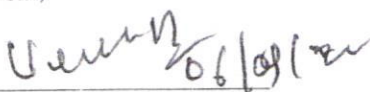
For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Requisition Form		Company Name: MRPLI P		Date: 23-08-2022		
Site & Phase :		NGH				
Flat/Block no.		103, 105, 108				
Supplier:						
Material required before date:		28-08-2022				
S No	Item	Req. No.	182120			
		ID No.	79119			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EL SW6992-Electrical-Module Plate-Wipro NW-8 Module-Nos	18	0	18		
2	EL SW3874-Electrical-Module Plate-Wipro NW-6 Module-Nos	84	0	84		
3	EL SW1008-Electrical-Module Plate-Wipro NW-2 Module-Nos	6	0	6		
4	EL SW6868-Electrical-Switch-Wipro NW-6amps-Nos	195	0	195		
5	EL SW8500-Electrical-Socket-Wipro NW-6amps-Nos	114	0	114		
6	EL SW8297-Electrical-Switch-Wipro NW-16amps-Nos	24	0	24		
7	EL SW5228-Electrical-Socket-Wipro NW-16amps-Nos	24	0	24		
8	EL SW2741-Electrical-Fan Dimmer-Wipro NW-Nos	24	0	24		
9	EL SW5426-Electrical-Switch Blank Plate-Wipro NW-Nos	24	0	24		
10	EL SW9835-Electrical-TV Socket --Wipro NW-Nos	150	0	150		
11	EL SW3129-Electrical-Telephone Socket --Wipro NW-Nos	3	0	3		
12	EL SW2020-Electrical-MCB--10 amps-Nos	3	0	3		
13	EL SW4199-Electrical-MCB--16 amps-Nos	6	0	6		
14	EL SW4375-Electrical-MCB--06 amps-Nos	24	0	24		
15	EL SW4374-Electrical-Isolator-4 Pole-40 amps-Nos	18	0	18		
16	CONSR9692-Consumables-Plastic Covers---Nos	3	0	3		
17	EL CD3 207-Electrical-Strip connectors--12way-Nos	100	0	100		
18	EL CD7 507-Electrical-Round covers -PVC--150MM-Nos	150	0	150		
19	EL CD5 567-Electrical-Round covers -PVC--75MM-Nos	150	0	150		
Remarks:		For Block-A 103, 105, 108 Model flats purpose.				
Engineer		Project Manager				
Prepared By: ANIL M		Purchase MD				
Approved By:		4 AUG 2022				

P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

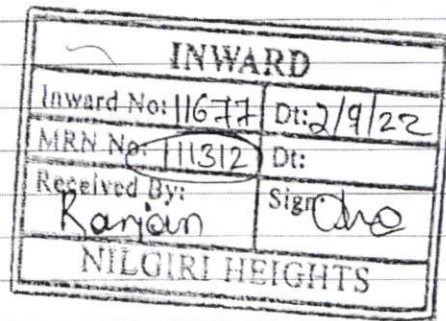
Email: purchase@modiproperties.com

1 of 1 : 02-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21798
Modi Realty Pocharam LLP		DC Date.	02-09-2022
Nilgiri Heights, Pocharam, 500088		PO No.	91327
		PO Date.	25-08-2022
		Req ID	79119
		Req Date	23-08-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	182120
	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	18
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	3
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	150
4	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	150
5	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	150
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for Summit Sales LLP

Authorised signatory