

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Suelu		Serial no. 8669	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: madh Realty (margalga daltup)		Project: -1G4		HO received date	
PO/WO date: 14/9/22		PO/WO No. 91949		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25833	16/9/22	2,839.08/-	☐ Yes ☐ No
2.	25832	16/9/22	31,557.62/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			34,396.7/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			34,396.7/-
Amount E – PO / WO value:			34,396.7/-
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		20/9/22	
Remarks: - final bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suelu	P. PRABHAKAR			
Sign:					
Date	20/9/22	21 SEP 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.

0338

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.		25833	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		16-09-2022	
				PO No.		91949	
				PO Date.		14-09-2022	
				Req ID		79564	
				Req Date		09-09-2022	
				Loc Req No		165722	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	66	5.00	330.00	18	59.40
2	750700 - ELCD-Electrical - Round covers -PVC-	39174000	12	85.00	1,020.00	18	183.60
3	320700 - ELCD-Electrical - Strip connectors-- -	85369090	66	16.00	1,056.00	18	190.08
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IGST				CGST		SGST	
				216.54		216.54	
Total Taxable Amount				2,406.00		433.08	
Total Invoice Amount				2,839.08			

Rupees : Two Thousand Eight Hundred Thirty Nine and Paise Eight 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1

Customer Details				Invoice No.		25832	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-09-2022 16:01:38

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


91949
01.09.22 11:08:03

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	91949	165722
	Doc Date	14-09-2022	
	Quote No	Null	
	Quote Date	09-09-2022	
	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 2 Of 2

14-09-2022 16:01:38

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
18	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	66.00	16.00	0.00	18.00	1,246.08

Total Order Value . . .**34,396.71**

Rupees : Thirty Four Thousand Three Hundred Ninty Six and Paise Seventy One 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** 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 to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for villa no 40-type-A2-3BHK work 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


Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Miryalguda Site	
Company Name:		Modi Realty Miryalguda LLP	
Site & Phase :		AVR Gulmohar Homes	
Supplier:			
Material required before date:		15-09-2022	
S No		Item	
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	2	0
2	ELSW4199-Electrical-MCB---16 amps-Nos.	12	0
3	ELSW4375-Electrical-MCB---06 amps-Nos.	18	0
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	12	0
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	35	0
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	5	0
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	12	0
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	35	0
9	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	5	0
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	12	0
11	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	125	0
12	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.	1	0
13	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	12	0
14	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	96	0
15	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos.	2	0
16	ELCD567-Electrical-Round covers -PVC--75mm-Nos.	66	0
17	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.	12	0
18	ELCD3207-Electrical-Strip connectors---12way-Nos.	66	0
Remarks:		Above material required for near villa no40- type-A2-3BHK	
Prepared By:		Engineer	
Approved By:		Project Manager	
Sign & Date:		Zakir	

9/16/22

APPROVED
13 SEP 2022
F. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2022

Customer Details		DC No.	22040
Modi Reality (Miryalguda) LLP		DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	91949
GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-09-2022
		Req ID	79564
		Req Date	09-09-2022
		Loc Req No	165722
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
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	66
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INWARD
 Inward No: 15508 Dt: 17/09/2022
 MRN No: 111845 Dt: 17/09/22
 Received By: Security Sign: [Signature]
 Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

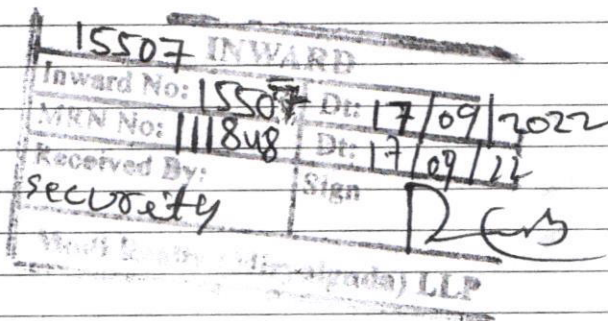
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2022

Customer Details		DC No.	22039
Modi Reality (Miryalguda) LLP		DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	91949
GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-09-2022
		Req ID	79564
		Req Date	09-09-2022
		Loc Req No	165722
	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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for Summit Sales LLP

Authorised signatory

