

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17-02-23		Prepared by: S. JaySudha		Serial no. 14804	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: MR(M) Up		Project: AGH		HO received date	
PO/WO date: 31-01-23		PO/WO No. 96610		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28814	15-02-23	29,543/-	☐ Yes ☐ No
2.	28815	15-02-23	3,040/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,583/-

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

MRN nos.: 117511,	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: 32,583/-

Amount E – PO / WO value: 32,583/-

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: 27-02-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

17 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

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 weightment 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

#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.		28814	
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



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.		28815	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-02-2023 10:09:14



96610

28.01.23 12:54:52

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	96610	165788
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	31-01-2023	
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	110.00	0.00	18.00	1,557.60
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
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	7.00	40.25	0.00	18.00	332.47
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	17.00	97.65	0.00	18.00	1,958.86
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	30.00	63.00	0.00	18.00	2,230.20
9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	7.00	51.97	0.00	18.00	429.27
10 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	12.00	61.42	0.00	18.00	869.71
11 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	125.00	37.80	0.00	18.00	5,575.50
12 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	58.27	0.00	18.00	68.76
13 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	12.00	207.90	0.00	18.00	2,943.86
14 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	96.00	14.17	0.00	18.00	1,605.18
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 : __/__/__

Purchase Order

Page(s) 2 Of 2

02-02-2023 10:09:14

Original / Office Copy / Purchase Div.Copy

16	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	66.00	7.00	0.00	18.00	545.16
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	6.00	16.00	0.00	18.00	113.28
19	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
20	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .						32,582.77
Rupees : Thirty Two Thousand Five Hundred Eighty Two and Paise Seventy Seven 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aove order for 305 ,301 ,314,405 electrical 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 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:		30-01-2023					
Company Name:		Modi Realty Miryalguda LLP		Time:		15.00 PM					
Site & Phase :		AVR Gulmohar Homes		Req. No.		165788					
Supplier:				ID No.		83830					
Material required before date:		15-02-2023									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
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.	12	0	12							
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	12	0	12							
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	12	0	12							
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	35	0	35							
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	7	0	7							
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	17	0	17							
9	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	30	0	30							
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	7	0	7							
11	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	12	0	12							
12	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.	125	0	125							
13	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	1	0	1							
14	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	12	0	12							
15	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos.	96	0	96							
16	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	2	0	2							
17	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.	66	0	66							
18	ELCD3207-Electrical-Strip connectors---12way-Nos.	12	0	12							
19	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	66	60	6							
20	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2							
		1	0	1							
Remarks:		Above material required for near villa no 89- type-A1-3BHK									
Prepared By:		Engineer									
Approved By:		Project Manager									
Sign & Date:		Zakir									

P.O. No. 866101998

04 FEB 2023
Purchas
MD

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 : 15-02-2023

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	24621
DC Date.	15-02-2023
PO No.	96610
PO Date.	31-01-2023
Req ID	83830
Req Date	30-01-2023
Loc Req No	165788

	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	6
4	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD
 15651 15-02-23
 117511 16-02-23
 Secured by RFP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2023

Customer Details		DC No.	24620
Modi Reality (Miryalguda) LLP		DC Date.	15-02-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	96610
		PO Date.	31-01-2023
		Req ID	83830
		Req Date	30-01-2023
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165788
	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	12
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	7
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	17
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	30
9	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	7
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

Subject to Hyderabad Jurisdiction



INWARD
 No: 15650 Date: 15-02-23
 No: 117511 Date: 16-02-23
 Security 12/02/23