

PURCHASE DIVISION
Advice for approval for credit to supplier

⑦

Date:		03/03/23		Prepared by		S. Jayasudha		Serial no.		15351	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MR(M)LLP		Project		AGH		HO received date			
PO/WO date		1-03-23		PO/WO No.		97659		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	29014			1-03-23			27,719 /			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									27,719 /		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117987					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:									27,719 /		
Amount E – PO / WO value:									27,719 /		
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				13-03-23							
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	

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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29014	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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01-03-2023 10:38:05



97659

16.02.23 5:15:18

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	97659	165805
	Doc Date	01-03-2023	
	Quote No	Nil	
	Quote Date	01-03-2023	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	5.00	472.50	0.00	18.00	2,787.75
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
4 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos ABB	200.00	14.17	0.00	18.00	3,344.12
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos Venia	200.00	14.17	0.00	18.00	3,344.12
6 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	5.00	1,772.00	0.00	18.00	10,454.80
Total Order Value . . .					27,718.79
Rupees : Twenty Seven Thousand Seven Hundred Eighteen and Paise Seventy Nine 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 near villa no. 10,11,12,13,14-type-A2-2BHK purpose.
Completion Date	Nil

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

01-03-2023 10:38:05

Original / Office Copy / Purchase Div.Copy

Measurement 1

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact : _____

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site									
Company Name:		Modi Realty Miryalguda LLP		Date:		28-02-2023					
Site & Phase :		AVR Gulmohar Homes		Time:		15:00 PM					
Supplier:				Req. No.		165805					
Material required before date:		10-03-2023		ID No.		89732					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos. 882600	5	0	5							
2	ELSW4199-Electrical-MCB---16 amps-Nos. 419900	30	0	30							
3	ELSW4375-Electrical-MCB---06 amps-Nos. 437500	30	0	30							
4	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.-(ABB) 542600	200	0	200							
5	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos. 124300	5	0	5							
6	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.-(Venia)	200	0	200							
7											
8											
9											
Remarks:		Above material required for near villa no 10,11,12,13,14- type-A2-2BHK									
Engineer		Project Manager Zakir									
Prepared By:											
Approved By:											
Sign & Date:											

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 01-03-2023

Customer Details		DC No.	24805
Modi Reality (Miryalguda) LLP		DC Date.	01-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	97659
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-03-2023
		Req ID	84732
		Req Date	28-02-2023
		Loc Req No	165805
Description of Goods		HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	5
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	30
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30
4	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	200
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	200
6	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	5
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INWARD

Inward No: 156631 Dt: 01-03-23.

VCH No: 117987 Dt: 02-03-23

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

