

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15-03-23		Prepared by	S. JaySudha	Serial no.	15828
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MR(M)LLP		Project	AGH	HO received date	
PO/WO date		4-03-23		PO/WO No.	20230304036	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	29112	10-03-23	16,173/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						16,173/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230311016				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:						16,173/-	
Amount E – PO / WO value:						16,173/-	
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				20-03-23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	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, Telangana - 500003

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details					Invoice No	29112		
Billing Details		Shipping Details			Invoice Date	10 Mar 2023		
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786,, Miryalaguda			PO No	20230304036		
		Sy no-786, Miryalguda, Nalgonda						
		Dist., Miryalguda, Telangana-						
		PO Date						
S.No		Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	853650	1.00		472.50	473	18.00	85.05
2	ELEC7266-Electrical-MCB---16 amps-Nos	853650	6.00		110.00	660	18.00	118.8
3	ELEC2020-Electrical-MCB---06 amps-Nos	853650	6.00		110.00	660	18.00	118.8
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	853810	6.00		106.75	641	18.00	115.29
5	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	853890	22.00		87.50	1,925	18.00	346.5
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	85369090	3.00		40.25	121	18.00	21.73
7	ELEC3597-Electrical-Socket--Wipro NW- 16amps-Nos	853650	7.00		97.65	684	18.00	123.03
8	ELEC8034-Electrical-Socket--Wipro NW- 6amps-Nos	853650	15.00		63.00	945	18.00	170.1
9	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	853650	3.00		51.97	156	18.00	28.06
10	ELEC5426-Electrical-Switch--Wipro NW- 16amps-Nos	853650	7.00		61.42	430	18.00	77.38
11	ELEC3129-Electrical-Switch--Wipro NW- 6amps-Nos	853650	60.00		37.80	2,268	18.00	408.24



12	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos	85365090	1.00	58.27	58	18.00	10.48
13	ELEC3683-Electrical---Misc-Nos.	853650	4.00	207.90	832	18.00	149.68
14	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	853890	33.00	14.17	468	18.00	84.16
15	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	85359030	1.00	1,772.00	1,772	18.00	318.96
16	ELEC5228-Electrical-Round covers-PVC---75mm-Nos	39174000	33.00	7.00	231	18.00	41.58
17	ELEC8378-Electrical-Round covers-PVC---150mm-Nos	39174000	5.00	85.00	425	18.00	76.5
18	ELEC8297-Electrical-Strip connectors---12way-Nos	85369090	33.00	16.00	528	18.00	95.04
19	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	431.00	431	18.00	77.58
				Total Taxable Amount	13,705.63		2,467.01
				Total Invoice Amount			16,173.00
				IGST			
				0.00			
				CGST			
				1,233.50			
				SGST			
				1,233.50			
Rupees : Sixteen Thousands One Hundred And Seventy Three Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised Signator



10/03/23 10:45:52 AM

Purchase Order

Original

From Company:	Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABCFM6774GZZZ	Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda, Telangana, Zakir Hossain, 9550139944		Original
Supplier Details				
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com		PO No	20230304036	Quote No
		PO Date	04 Mar 2023	Quote Date
				07 Mar 2023

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	1.00	472.50	0%	473	0%	9%	9%	0	43	43	558
2	ELEC7266-Electrical-MCB---16 amps-Nos	6.00	110.00	0%	660	0%	9%	9%	0	59	59	779
3	ELEC2020-Electrical-MCB---06 amps-Nos	6.00	110.00	0%	660	0%	9%	9%	0	59	59	779
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	6.00	106.75	0%	641	0%	9%	9%	0	58	58	756
5	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	22.00	87.50	0%	1,925	0%	9%	9%	0	173	173	2,272
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	3.00	40.25	0%	121	0%	9%	9%	0	11	11	142
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	7.00	97.65	0%	684	0%	9%	9%	0	62	62	807
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	15.00	63.00	0%	945	0%	9%	9%	0	85	85	1,115
9	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	3.00	51.97	0%	156	0%	9%	9%	0	14	14	184

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Original

Terms and Conditions:-

After material delivery and production of bill.

Inclusive of GST and all other taxes.

Within 3 days of PO

As per details given above

Vendor to arrange transport. OR Purchaser to arrange transport at its cost.

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Purchase Order

Original

Bill submission:

Vendor Shall submit proof of delivery+original invoice at head office of purchaser

Remarks :

We reserve the right to reject items not conforming quality & specifications.Above order for villa no. 71 purpose.

For Modi Realty (Miryalaguda) LLP

Authorised Signatory

Name :-



Sign:-

Date :-

Date :-

Accepted the above Terms And Conditions
For

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP	Date	04 Mar 2023
Site Or Phase	AVR Gulmohar Homes	Time	05:01:00
Flat/Villa/Other	71	Req.No.	165809
Material required before date		ID No	20230304040

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	1.00	0	1.00	531.00		
2	ELEC7266-Electrical-MCB---16 amps-Nos	6.00	0	6.00	124.00		
3	ELEC2020-Electrical-MCB---06 amps-Nos	6.00	0	6.00	124.00		
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	6.00	0	6.00	76.00		
5	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	22.00	0	22.00	72.00		
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	3.00	0	3.00	40.00		
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	7.00	0	7.00	90.00		
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	15.00	0	15.00	72.00		
9	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	3.00	0	3.00	53.00		
10	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	7.00	0	7.00	60.00		
11	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	60.00	0	60.00	37.00		
12	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos	1.00	0	1.00	57.00		
13	ELEC3683-Electrical-Fan Dimmer--Wipro NW-Misc-Nos	4.00	0	4.00	197.00		
14	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	33.00	0	33.00	11.00		
15	ELEC9494-Electrical-Change Over Switch Manual-2 Pole - L&T -25 amps-Nos	1.00	0	1.00	1,073.00		
16	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	33.00	0	33.00	6.00		

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
17	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	5.00	0	5.00	8.00		
18	ELEC8297-Electrical-Strip connectors---12way-Nos	33.00	0	33.00	13.00		
19	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	1.00	0	1.00	413.00		

Remarks:

Prepared By :- Zakir Hossain

Sign:-

Date :- 04 Mar 2023



Note: On receipt of material at site write inward number and date in last two columns

Delivery Challan
Summit Sales LLP
 #5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
 Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C** **GSTIN : 36ACQFS2044C1Z7** Page 1 of 2

Customer Details			Shipping Details		DC No	29112
Billing Details		Description Of Goods			DC Date	10 Mar 2023
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786,, Miryalaguda, Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-			PO No	20230304036
					PO Date	04 Mar 2023
S.No	Description Of Goods				HSN/SAC	Qty
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos				853650	1.00
2	ELEC7266-Electrical-MCB---16 amps-Nos				853650	6.00
3	ELEC2020-Electrical-MCB--06 amps-Nos				853650	6.00
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos				853810	6.00
5	ELEC6992-Electrical-Module Plate-- Wipro NW-6 Module-Nos				853890	22.00
6	ELEC5087-Electrical-Module Plate-- Wipro NW-2 Module-Nos				85369090	3.00
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos				853650	7.00
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos				853650	15.00
9	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos				853650	3.00
10	ELEC5426-Electrical-Switch-- Wipro NW-16amps-Nos				853650	7.00
11	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos				853650	60.00
12	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos				85365090	1.00
13	ELEC3683-Electrical---Misc-Nos.				853650	4.00
14	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos				853890	33.00
15	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos				85359030	1.00
16	ELEC5228-Electrical-Round covers-PVC--75mm-Nos				39174000	33.00
17	ELEC8378-Electrical-Round covers-PVC--150mm-Nos				39174000	5.00
18	ELEC8297-Electrical-Strip connectors---12way-Nos				85369090	33.00



19	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00
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For Summit Sales LLP

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Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15682	Dt: 10-03-23
MIRN No: 016	Dt: 11-03-23
Received By: Security	Sign: [Signature]
Modi Realty (Hyderabad) LLP	

10/03/23 10:45:28 AM