

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15-03-23		Prepared by	S. JaySudha	Serial no.	15827
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.	20230304028	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	29111		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.:	20230311015				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	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, Telangana - 500003
Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Customer Details		Shipping Details		Invoice No	29111		
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 Sy no-786, Miryalaguda, Nalgonda Dist., Miryalaguda, Telangana-		PO No	20230304028		
				PO Date	04 Mar 2023		
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	ELEC3597-Electrical-Socket--Wipro NW- 16amps-Nos	853650	7.00	97.65	684	18.00	123.03
7	ELEC8034-Electrical-Socket--Wipro NW- 6amps-Nos	853650	15.00	63.00	945	18.00	170.1
8	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	853650	3.00	51.97	156	18.00	28.06
9	ELEC5426-Electrical-Switch--Wipro NW- 16amps-Nos	853650	7.00	61.42	430	18.00	77.38
10	ELEC3129-Electrical-Switch--Wipro NW- 6amps-Nos	853650	60.00	37.80	2,268	18.00	408.24
11	ELEC8973-Electrical-Bell Push--Wipro NW- Misc-Nos	85365090	1.00	58.27	58	18.00	10.48



ORIGINAL INVOICE

12	ELEC3683-Electrical--Misc-Nos.	853650	4.00	207.90	832	18.00	149.68
13	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	853890	33.00	14.17	468	18.00	84.16
14	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
15	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	39174000	33.00	7.00	231	18.00	41.58
16	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	39174000	5.00	85.00	425	18.00	76.5
17	ELEC8297-Electrical-Strip connectors---12way-Nos	85369090	33.00	16.00	528	18.00	95.04
18	ELEC1501-Electrical-Spring wire---30mts bundle-Bundles	72294000	1.00	431.00	431	18.00	77.58
19	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	85369090	3.00	40.25	121	18.00	21.73
				Total Taxable Amount	13,705.63		2,467.01
				Total Invoice Amount			16,173.00
IGST		CGST	SGST				
0.00		1,233.50	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

[Signature]

Purchase Order

From Company:

Modi Realty (Miryalaguda) LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABCFM6774G2ZZ

Original

Delivery Location: AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.
Miryalguda, Telangana,
Zakir Hossain, 9550139944

Supplier Details

Summit Sales LLP
#5-4-1873 & 4, II Floor Soham Mansion, M.G. Road
Secunderabad, TG, 500003
GSTIN:36AQFS2044C1Z7
Hamendra, Prabhakar, 040-66335551
purchase@modiproperties.com

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	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	7.00	97.65	0%	684	0%	9%	9%	0	62	62	807
7	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	15.00	63.00	0%	945	0%	9%	9%	0	85	85	1,115
8	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	3.00	51.97	0%	156	0%	9%	9%	0	14	14	184
9	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	7.00	61.42	0%	430	0%	9%	9%	0	39	39	507

Purchase Order

Original

10	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	60.00	37.80	0%	2,268	0%	9%	9%	0	204	204	2,676
11	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos	1.00	58.27	0%	58	0%	9%	9%	0	5	5	69
12	ELEC3683-Electrical-Fan Dimmer--Wipro NW-Misc-Nos	4.00	207.90	0%	832	0%	9%	9%	0	75	75	981
13	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	33.00	14.17	0%	468	0%	9%	9%	0	42	42	552
14	ELEC9494-Electrical-Change Over Switch Manual-2 Pole-L&T-25 amps-Nos	1.00	1,772.00	0%	1,772	0%	9%	9%	0	159	159	2,091
15	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	33.00	7.00	0%	231	0%	9%	9%	0	21	21	273
16	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	5.00	85.00	0%	425	0%	9%	9%	0	38	38	502
17	ELEC8297-Electrical-Strip connectors---12way-Nos	33.00	16.00	0%	528	0%	9%	9%	0	48	48	623
18	ELEC1501-Electrical-Spring wire---30mtrs bundle-Bundles	1.00	431.00	0%	431	0%	9%	9%	0	39	39	509
19	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	3.00	40.25	0%	121	0%	9%	9%	0	11	11	142
Total Amount ...												16,173

Rupees in words : Sixteen Thousands One Hundred And Seventy Two .six Four PaiseOnly.

Terms and Conditions:-

Payment Terms :

After material delivery and production of bill.

Tax :

Inclusive of GST and all other taxes.

Delivery Date :

Within 3 days of PO

Delivery Location :

As per details given above

Transport :

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

Transportation Cost :

Nil

Advance Paid :

Nil

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. 53 purpose.

For Modi Realty (Miryalaguda) LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP	Date	04 Mar 2023
Site Or Phase	AVR Gulmohar Homes	Time	04:13:59
Flat/Villa/Other	53	Req.No.	165807
Material required before date		ID No	20230304029

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	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	7.00	0	7.00	90.00		
7	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	15.00	0	15.00	72.00		
8	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	3.00	0	3.00	53.00		
9	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	7.00	0	7.00	60.00		
10	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	60.00	0	60.00	37.00		
11	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos	1.00	0	1.00	57.00		
12	ELEC3683-Electrical-Fan Dimmer--Wipro NW-Misc-Nos	4.00	0	4.00	197.00		
13	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	33.00	0	33.00	11.00		
14	ELEC9494-Electrical-Change Over Switch Manual-2 Pole - L&T -25 amps-Nos	1.00	0	1.00	1,073.00		
15	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	33.00	0	33.00	6.00		
16	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	5.00	0	5.00	8.00		

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
17	ELEC8297-Electrical-Strip connectors---12way-Nos	33.00	0	33.00	13.00		
18	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	1.00	0	1.00	413.00		
19	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	3.00	0	3.00	40.00		

Remarks: type-A2-2bhc-switches work purpose.

Prepared By :- Zakir Hossain

Sign:-

Date :- 04 Mar 2023

APPROVED
07 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

By:-
Sign: ✓
Date:-

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

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

Billing Details		Customer Details		Shipping Details	
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, Miryalaguda, Nalgonda Dist, Miryalguda, Telangana-		DC No	29111
				DC Date	10 Mar 2023
				PO No	20230304028
				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	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	853650	7.00		
7	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	853650	15.00		
8	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	853650	3.00		
9	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	853650	7.00		
10	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	853650	60.00		
11	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos	85365090	1.00		
12	ELEC3683-Electrical---Misc-Nos.	853650	4.00		
13	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	853890	33.00		
14	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	85359030	1.00		
15	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	39174000	33.00		
16	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	39174000	5.00		
17	ELEC8297-Electrical-Strip connectors---12way-Nos	85369090	33.00		
18	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	72294000	1.00		

INWARD

INWARD NO: 15681 Dg 10-03-23

MRN NO: 2023031105 11-03-23

RECEIVED BY: Secunderabad 12-03-23



19 ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos

85369090

3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Page 2 of 2
Authorized signator

INWARD
INWARD NO: 15681 DUE 10-03-23
INWARD NO: 615 DUE 09/03/23
Security 26.850