

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15-03-23		Prepared by: S. Jay Sudh		Serial no. 15822	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MR(M)LLP		PO/WO No. 97395		HO received date	
PO/WO date: 22-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29200	10-03-23	14,267/-	☒ Yes ☐ No
2.	29201	10-03-23	2,104/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,371/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118287, 118287	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:			16,371/-
Amount E – PO / WO value:			16,371/-
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29200	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		10-03-2023	
				PO No.		97395	
				PO Date.		22-02-2023	
				Req ID		84476	
				Req Date		20-02-2023	
				Loc Req No		165795	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	1	472.50	472.50	18	85.04
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	6	110.00	660.00	18	118.80
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	6	110.00	660.00	18	118.80
4	699200 - ELSW-Electrical - Module Plate--Wipro	853810	6	106.75	640.50	18	115.28
5	387400 - ELSW-Electrical - Module Plate--Wipro	853890	22	87.50	1,925.00	18	346.50
6	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	3	40.25	120.75	18	21.74
7	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	7	97.65	683.55	18	123.04
8	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	15	63.00	945.00	18	170.10
9	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	3	51.97	155.91	18	28.06
10	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	7	61.42	429.94	18	77.40
11	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	60	37.80	2,268.00	18	408.24
12	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	1	58.27	58.27	18	10.48
13	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	4	207.90	831.60	18	149.68
14	542600 - ELSW-Electrical - Switch Blank	853890	33	14.17	467.61	18	84.16
15	124300 - ELSW-Electrical - Change Over Switch -	85359030	1	1772.00	1,772.00	18	318.96
IGST				CGST		SGST	
				1,088.14		1,088.14	
Total Taxable Amount				12,090.63		2,176.28	
Total Invoice Amount				14,266.95			

Rupees : Fourteen Thousand Two Hundred Sixty Six and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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.		DB - 29201	
Modi Reality (Miryalguda) LLP				Invoice Date.		10-03-2023	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		97395	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		22-02-2023	
PAN ABCFM6774G				Req ID		84476	
				Req Date		20-02-2023	
				Loc Req No		165795	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	33	7.00	231.00	18	41.58
2	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	5	85.00	425.00	18	76.50
3	320700 - ELCD-Electrical - Strip connectors--	85369090	33	16.00	528.00	18	95.04
4	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
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IGST				CGST		SGST	
				160.47		160.47	
Total Taxable Amount				1,783.00		320.94	
Total Invoice Amount				2,103.94			

Rupees : Two Thousand One Hundred Three and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-02-2023 11:39:39



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

Doc No	97395	165795
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	1.00	472.50	0.00	18.00	557.55
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	6.00	110.00	0.00	18.00	778.80
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	6.00	110.00	0.00	18.00	778.80
4 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	6.00	106.75	0.00	18.00	755.79
5 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	22.00	87.50	0.00	18.00	2,271.50
6 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	3.00	40.25	0.00	18.00	142.49
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	7.00	97.65	0.00	18.00	806.59
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	15.00	63.00	0.00	18.00	1,115.10
9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	3.00	51.97	0.00	18.00	183.97
10 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	7.00	61.42	0.00	18.00	507.33
11 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	60.00	37.80	0.00	18.00	2,676.24
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	4.00	207.90	0.00	18.00	981.29
14 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	33.00	14.17	0.00	18.00	551.78
15 124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	1.00	1,772.00	0.00	18.00	2,090.96

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

23-02-2023 11:39:39

Original / Office Copy / Purchase Div.COPY

16	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	33.00	7.00	0.00	18.00	272.58
17	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	5.00	85.00	0.00	18.00	501.50
18	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	33.00	16.00	0.00	18.00	623.04
19	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	30.00	13.30	0.00	18.00	470.82
20	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . .**16,370.88**

Rupees : Sixteen Thousand Three Hundred Seventy and Paise Eighty Eight 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. Aove order for near villa no. 44-type A2-2BHK 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							
Company Name:		Modi Realty Miryalguda LLP		Date:		20-02-2023			
Site & Phase :		AVR Gulmohar Homes		Time:		15:00 PM			
Supplier:				Req. No.		165795			
Material required before date:		20-02-2023		ID No.		84476			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	1	0	1					
2	ELSW4199-Electrical-MCB---16 amps-Nos.	6	0	6					
3	ELSW4375-Electrical-MCB---06 amps-Nos.	6	0	6					
4	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	6	0	6					
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	22	0	22					
6	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	3	0	3					
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	7	0	7					
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos.	15	0	15					
9	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	3	0	3					
10	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	7	0	7					
11	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	60	0	60					
12	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.	1	0	1					
13	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	4	0	4					
14	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	33	0	33					
15	ELSW1243-Electrical-Change Over Switch - Manual-2 Pole -L&T -25 amps-Nos.	1	0	1					
16	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	33	0	33					
17	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.	5	0	5					
18	ELCD3207-Electrical-Strip connectors---12way-Nos.	33	0	33					
19	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	1	0	1					
20	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
Remarks:		Above material required for near villa no 44- type-A2-2BHK							
Prepared By:		Project Manager							
Approved By:		Zakir							
Sign & Date:									

APPROVED MD
21 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

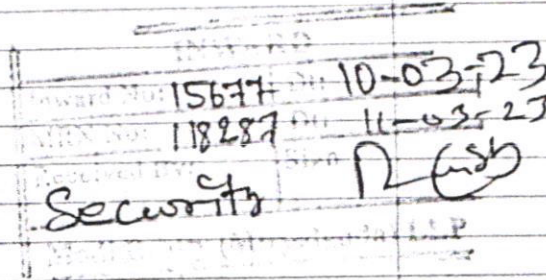
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2023

Customer Details		DC No.	24931
Modi Reality (Miryalguda) LLP		DC Date.	10-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	97395
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-02-2023
		Req ID	84476
		Req Date	20-02-2023
		Loc Req No	165795
	Description of Goods	HSN/SAC	Qty
1	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	33
2	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	5
3	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	33
4	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 10-03-2023

Customer Details		DC No.	24930
Modi Reality (Miryalguda) LLP		DC Date.	10-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	97395
GSTIN : 36ABCFM6774G2ZZ		PO Date.	22-02-2023
		Req ID	84476
		Req Date	20-02-2023
		Loc Req No	165795
	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	1
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	6
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	6
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	6
5	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	22
6	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	3
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	7
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	15
9	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
10	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	7
11	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	60
12	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	1
13	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	4
14	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	33
15	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	1
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INWARD

Inward No: 15676 Dt: 10-03-23

MRN No: 118287 Dt: 11-03-23

Received By:

Security

Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised Signatory

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