

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 15-03-23		Prepared by: S. Jayswal		Serial no. 15823	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MR(M) LLP		Project: AGH		HO received date	
PO/WO date: 22-02-23		PO/WO No. 97407		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29202	10-03-23	14,267/-	☒ Yes ☐ No
2.	29203	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.: 118289, 118288	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		15 MAR 2023			
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 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.

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 - 29202	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ							

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

#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 - 29203	
Modi Reality (Miryalguda) LLP				Invoice Date.		10-03-2023	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		97407	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		22-02-2023	
PAN ABCFM6774G				Req ID		84472	
				Req Date		20-02-2023	
				Loc Req No		165797	
	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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13							
14							
15							
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



08.02.23 3:48:31

23-02-2023 10:28:03

Supplier Details

Doc No	97407	165797
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

9618244433

Purchase Order for the Supply of following Items.

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Purchase Order

Page(s) 2 Of 2

23-02-2023 10:28:03

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. 50-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		Date: 20-02-2023			
Company Name:		Modi Realty Miryalguda LLP		Time: 15:00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No. 165797			
Supplier:				ID No. 84472			
Material required before date:		20-02-2023					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos.	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 50- type-A2-2BHK					
Prepared By:		Project Manager		MD			
Approved By:		Zakir					
Sign & Date:							

APPROVED
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

1 of 1 : 10-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	24933
DC Date.	10-03-2023
PO No.	97407
PO Date.	22-02-2023
Req ID	84472
Req Date	20-02-2023
Loc Req No	165797

	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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INWARD

Inward No: 15679 Dt: 10-03-23

MRN No: 118289 Dt: 11-03-23

Received By:

SPCURITY

Sign

R. C. S.

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-03-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS204C1Z7

Customer Details		DC No.	24932
Modi Reality (Miryalguda) LLP		DC Date.	10-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	97407
		PO Date.	22-02-2023
		Req ID	84472
		Req Date	20-02-2023
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165797
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: 15678 Dt: 10-03-23

MRN No: 118288 Dt: 11-03-23

Received By:

Sign

Secundh

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

