

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		15-03-23		Prepared by	S. Jay Sudha		Serial no.	15832	
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.	20230304038		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	29110		10-03-23		30,764/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							30,764/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	014				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							—		
Amount C – Other Debits :							—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							30,764/-		
Amount E – PO / WO value:							30,764/-		
Amount F – Difference (A – E):							—		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				20-03-23					
Remarks: final bill									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:									
Sign:		<i>[Signature]</i>							
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.

ORIGINAL INVOICE

Tax Invoice  
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 : 36ACQFS2044CIZ7

Billing Details		Customer Details		Shipping Details		Invoice No'	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABC6FM6774G2ZZ		Customer Details		Shipping Details		Invoice No'	
				Sy.No 786,, Miryalaguda		29110	
				Sy no-786, Miryalaguda, Nalgonda		10 Mar 2023	
				Dist., Miryalguda, Telangana-		20230304038	
				PO No		04 Mar 2023	
				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	2.00	472.50	945	18.00	170.1
2	ELEC7266-Electrical-MCB---16 amps-Nos	853650	12.00	110.00	1,320	18.00	237.6
3	ELEC2020-Electrical-MCB----06 amps-Nos	853650	12.00	110.00	1,320	18.00	237.6
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	853810	12.00	106.75	1,281	18.00	230.58
5	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	853890	30.00	87.50	2,625	18.00	472.5
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	85369090	5.00	40.25	201	18.00	36.22
7	ELEC3597-Electrical-Socket--Wipro NW- 16amps-Nos	853650	12.00	97.65	1,172	18.00	210.92
8	ELEC8034-Electrical-Socket--Wipro NW- 6amps-Nos	853650	30.00	63.00	1,890	18.00	340.2
9	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	853650	7.00	51.97	364	18.00	65.48
10	ELEC5426-Electrical-Switch--Wipro NW- 16amps-Nos	853650	12.00	61.42	737	18.00	132.66
11	ELEC3129-Electrical-Switch--Wipro NW- 6amps-Nos	853650	125.00	37.80	4,725	18.00	850.5





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	7.00	207.90	1,455	18.00	261.95
14	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	853890	96.00	14.17	1,360	18.00	244.85
15	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	85359030	2.00	1,772.00	3,544	18.00	637.92
16	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	39174000	66.00	7.00	462	18.00	83.16
17	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	39174000	12.00	85.00	1,020	18.00	183.6
18	ELEC8297-Electrical-Strip connectors---12way-Nos	85369090	60.00	16.00	960	18.00	172.8
19	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	431.00	431	18.00	77.58
20	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00
				<b>Total Taxable Amount</b>	<b>26,070.77</b>		<b>4,692.73</b>
				<b>Total Invoice Amount</b>			<b>30,764.00</b>
		<b>CGST</b>					
		<b>SGST</b>					
		<b>IGST</b>					
		<b>0.00</b>					
		<b>2,346.36</b>					
		<b>2,346.36</b>					
Rupees : Thirty Thousands Seven Hundred And Sixty Four 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 10:35:03 AM

Purchase Order

Original

From Company: Modi Realty (Miryalaguda) LLP  
 5-4-1873&4, IInd Floor Soham Mansion M.G.Road  
 Secunderabad, TELANGANA, 500003  
 GSTIN: 36ACQFS2044C1Z7  
 Hamendra, Prabhakar, 040-66335551  
 purchase@modiproperties.com

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: 36ACQFS2044C1Z7  
 Hamendra, Prabhakar, 040-66335551  
 purchase@modiproperties.com

PO No: 20230304038  
 Quote No: Nil

PO Date: 04 Mar 2023  
 Quote Date: 06 Mar 2023

Supply Type

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	2.00	472.50	0%	945	0%	9%	9%	0	85	85	1,115
2	ELEC7266-Electrical-MCB---16 amps-Nos	12.00	110.00	0%	1,320	0%	9%	9%	0	119	119	1,558
3	ELEC2020-Electrical-MCB---06 amps-Nos	12.00	110.00	0%	1,320	0%	9%	9%	0	119	119	1,558
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	12.00	106.75	0%	1,281	0%	9%	9%	0	115	115	1,512
5	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	30.00	87.50	0%	2,625	0%	9%	9%	0	236	236	3,098
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	5.00	40.25	0%	201	0%	9%	9%	0	18	18	237
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	12.00	97.65	0%	1,172	0%	9%	9%	0	105	105	1,383
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	30.00	63.00	0%	1,890	0%	9%	9%	0	170	170	2,230
9	ELEC4063-Electrical-TV Socket--Wipro NW-Misc-Nos	7.00	51.97	0%	364	0%	9%	9%	0	33	33	429



Purchase Order

10	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	12.00	61.42	0%	737	0%	9%	9%	0	66	66	870	
11	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	125.00	37.80	0%	4,725	0%	9%	9%	0	425	425	5,576	
12	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos	1.00	58.27	0%	58	0%	9%	9%	0	5	5	69	
13	ELEC3683-Electrical-Fan Dimmer--Wipro NW-Misc-Nos	7.00	207.90	0%	1,455	0%	9%	9%	0	131	131	1,717	
14	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	96.00	14.17	0%	1,360	0%	9%	9%	0	122	122	1,605	
15	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	2.00	1,772.00	0%	3,544	0%	9%	9%	0	319	319	4,182	
16	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	66.00	7.00	0%	462	0%	9%	9%	0	42	42	545	
17	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	12.00	85.00	0%	1,020	0%	9%	9%	0	92	92	1,204	
18	ELEC8297-Electrical-Strip connectors---12way-Nos	60.00	16.00	0%	960	0%	9%	9%	0	86	86	1,133	
19	ELEC1501-Electrical-Spring wire---30mtrs bundle - Bundles	1.00	431.00	0%	431	0%	9%	9%	0	39	39	509	
20	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1.00	200.00	0%	200	0%	9%	9%	0	18	18	236	
<b>Total Amount ...</b>										0	2,346	2,346	30,764

Rupees in words : Thirty Thousands Seven Hundred And Sixty Three .five One PaiseOnly.

Terms and Conditions:-

- Payment Terms : After material delivery and on 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  
 Page 2 of 3

Purchase Order

Original

Advance Paid : Nil  
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser  
Remarks : Above order for villa no. 85 purpose

For Modi Realty (Miryalaguda) LLP

Authorised Signatory **APPROVED**  
**07 MAR 2023**  
P. VENKATESHWARLU  
MANAGER PURCHASE

Accepted the above Terms And Conditions  
For

Date :-

Date :-

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP	Date	04 Mar 2023
Site Or Phase	AVR Gulmohar Homes	Time	05:27:14
Flat/Villa/Other	85	Req.No.	165811
Material required before date		ID No	20230304042

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	2.00	0	2.00	531.00		
2	ELEC7266-Electrical-MCB---16 amps-Nos	12.00	0	12.00	124.00		
3	ELEC2020-Electrical-MCB--06 amps-Nos	12.00	0	12.00	124.00		
4	ELEC1276-Electrical-Module Plate-- Wipro NW-8 Module-Nos	12.00	0	12.00	76.00		
5	ELEC6992-Electrical-Module Plate-- Wipro NW-6 Module-Nos	30.00	0	30.00	72.00		
6	ELEC5087-Electrical-Module Plate-- Wipro NW-2 Module-Nos	5.00	0	5.00	40.00		
7	ELEC3597-Electrical-Socket-- Wipro NW-16amps-Nos	12.00	0	12.00	90.00		
8	ELEC8034-Electrical-Socket-- Wipro NW-6amps-Nos	30.00	0	30.00	72.00		
9	ELEC4063-Electrical-TV Socket-- Wipro NW-Misc-Nos	7.00	0	7.00	53.00		
10	ELEC5426-Electrical-Switch-- Wipro NW-16amps-Nos	12.00	0	12.00	60.00		
11	ELEC3129-Electrical-Switch-- Wipro NW-6amps-Nos	125.00	0	125.00	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	7.00	0	7.00	197.00		
14	ELEC4577-Electrical-Switch Blank Plate-- Wipro NW-Misc-Nos	96.00	0	96.00	11.00		
15	ELEC9494-Electrical-Change Over Switch Manual-2 Pole - L&T -25 amps-Nos	2.00	0	2.00	1,073.00		



S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
16	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	66.00	0	66.00	6.00		
17	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	12.00	0	12.00	8.00		
18	ELEC8297-Electrical-Strip connectors---12way-Nos	60.00	0	60.00	13.00		
19	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	1.00	0	1.00	413.00		
20	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1.00	0	1.00	35.00		

Remarks: 3BHK- wires work

Prepared By :- Zakir Hossain

Sign:-

Date :- 04 Mar 2023

Approved By:-

**APPROVED**

Sign:-

07 MAR 2023

P. DEBIPRAKASHWARLU  
MANAGER PURCHASE

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

Billing 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, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-	
Customer Details		DC No	DC Date
		29110	10 Mar 2023
Description Of Goods		HSN/SAC	Qty
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	853650	2.00
2	ELEC7266-Electrical-MCB---16 amps-Nos	853650	12.00
3	ELEC2020-Electrical-MCB---06 amps-Nos	853650	12.00
4	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	853810	12.00
5	ELEC6992-Electrical-Module Plate-- Wipro NW-6 Module-Nos	853890	30.00
6	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	85369090	5.00
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	853650	12.00
8	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	853650	30.00
9	ELEC4063-Electrical-TV Socket-- Wipro NW-Misc-Nos	853650	7.00
10	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	853650	12.00
11	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	853650	125.00
12	ELEC8973-Electrical-Bell Push--Wipro NW-Misc-Nos	85365090	1.00
13	ELEC3683-Electrical---Misc-Nos.	853650	7.00
14	ELEC4577-Electrical-Switch Blank Plate--Wipro NW-Misc-Nos	853890	96.00
15	ELEC9494-Electrical-Change Over Switch Manual-2 Pole -L&T -25 amps-Nos	85359030	2.00
16	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	39174000	66.00
17	ELEC8378-Electrical-Round covers-PVC--150mm-Nos	39174000	12.00
18	ELEC8297-Electrical-Strip connectors---12way-Nos	85369090	60.00



ELEC1501-Electrical-Spring-wire---30mtrs bundle -Bundles  
 ELEC4374-Electrical-Insulation tapes--20nos-Boxes

72294000	1.00
85469090	1.00

For Summit Sales LLP

Page 2 of 2  
 Authorised signator

Subject to Hyderabad Jurisdiction!

INWARD

Invoice No: 15680    Date: 10-03-23  
 Invoice No: -919    Date: 11/03/23  
 Received By: Suren  
 Securi RCB

Summit Sales (Hyderabad) LLP



10/03/23 10:33:50 AM