

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	08/1/22	Prepared by:	Tanaka
PO/WO no.	83266	PO / WO Date.	83266
Supplier Name	Summit sales LLP	PO/WO amount	92,506.10
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21126	23/12/21	3,329.96
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18070	23/12/21	101143	☒ Yes ☐ No
2.				☒ Yes ☐ No
3.				☒ Yes ☐ No
4.				☒ Yes ☐ No

Amount B – Other Credits : Hamali charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F = Difference (A – E):

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ☒ No
Payment – due date	18/1/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Tanaka						
Date	8/1/22	08 JAN 2022					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

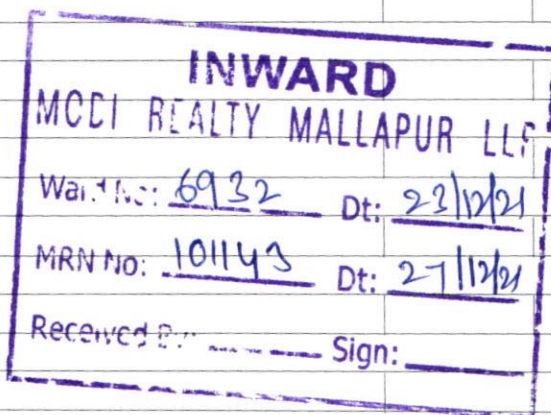
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details				Invoice No.	21126		
Modi Reality Mallapur LLP				Invoice Date.	23-12-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	83266		
GSTIN : 36AAEFM1459R1ZP				PO Date.	04-12-2021		
				Req ID	71685		
				Req Date	01-12-2021		
				Loc Req No	187970		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	42.00	672.00	18	120.96
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	95.00	1,900.00	18	342.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
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IGST	CGST	SGST	Total Taxable Amount		2,822.00		507.96
	253.98	253.98	Total Invoice Amount		3,329.96		

Rupees : Three Thousand Three Hundred Twenty Nine and Paise Ninty Six Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 06-01-2022

Customer Details		DC No.	18070
Modi Reality Mallapur LLP		DC Date.	23-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83266
		PO Date.	04-12-2021
		Req ID	71685
		Req Date	01-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187970
Description of Goods		HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	16
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No: <u>6932</u>	On: <u>23/12</u>
MRN No: <u>101143</u>	Dr: <u>23/12</u>
Received By: _____ Sign: _____	

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 2

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02.12.21 2:43:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 83266 187970

Doc Date 04-12-2021

Quote No Nil

Quote Date 01-12-2021

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 4573 - Electrical - other - FP - Isolator - 40Amps - nos	5.00	456.00	0.00	18.00	2,690.40
2 4596 - Electrical - other - MCB - 16Amps - nos	40.00	117.00	0.00	18.00	5,522.40
3 4605 - Electrical - other - MCB - 6Amps - nos	40.00	42.00	0.00	18.00	1,982.40
4 4632 - Electrical - other - Modular Plate - 8way - nos	40.00	95.00	0.00	18.00	4,484.00
5 4631 - Electrical - other - Modular Plate - 6way - nos	225.00	74.00	0.00	18.00	19,647.00
6 4628 - Electrical - other - Modular Plate - 2 way - nos	10.00	36.00	0.00	18.00	424.80
7 4790 - Electrical - other - Modular socket - 15 A - nos	50.00	95.00	0.00	18.00	5,605.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	250.00	72.00	0.00	18.00	21,240.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	10.00	51.00	0.00	18.00	601.80
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	10.00	51.00	0.00	18.00	601.80
11 4713 - Electrical - switches - Switch - 16-amps - nos	50.00	70.00	0.00	18.00	4,130.00
12 4681 - Electrical - switches - Switch - 6Amps - nos	325.00	35.00	0.00	18.00	13,422.50
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
14 4565 - Electrical - other - Fan Regulator - NA - nos	30.00	195.00	0.00	18.00	6,903.00
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	300.00	12.00	0.00	18.00	4,248.00
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
17 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00

Total Order Value . . . 92,506.10

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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04-12-2021 4:44:10 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Ninety Two Thousand Five Hundred Six and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qilty & specs. Above order for A Block 505, 506, 507, 508, 509 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.

Bill No: 20778
: 20779Bill Date: 6/12/21
6/12/21

Bmc Amount Recievable.

part BillBill No: 21126
Amount: 3,329.96
Ble: 89,176.14.For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1497

Requisition Form - Switches etc.		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency				
Company		187970		Req. Date		01.12.2021				
Req. no		Urgent		ID no.		71685				
Material required before		Rahul T		Approved by (sign):		Ram Prasad				
Prepared by		A - Block 505,506,507,508,509								
Flat / Block no:										
Type A 1360 Sft 3BHK Order Value:		5 Flats								
S No	Item Description	Units	Qty required for Type A 1360 Sft 3BHK flat	Qty required for Type D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0		0	5.0	0	5.00		
2	16 Amps MCB	Nos	8.0		0	5.0	0	40.00		
3	6 Amps MCB	Nos	8.0		0	5.0	0	40.00		
4	10 AMPS MCB	Nos	6.0		0	5.0	0	30.00		
5	8 Module plates	Nos	8.0		0	5.0	0	40.00		
6	6 Module plates	Nos	45.0		0	5.0	0	225.00		
7	2 Module plates	Nos	2.0		0	5.0	0	10.00		
8	16 Amps Socket	Nos	10.0		0	5.0	0	50.00		
9	6 Amps Socket	Nos	50.0		0	5.0	0	250.00		
10	T.V Socket	Nos	2.0		0	5.0	0	10.00		
11	Telephone Socket	Nos	2.0		0	5.0	0	10.00		
12	16 Amps Switches	Nos	10.0		0	5.0	0	50.00		
13	6 Amps Switches	Nos	65.0		0	5.0	0	325.00		
14	Bell push	Nos	1.0		0	5.0	0	5.00		
15	Fan Regulator	Nos	6.0		0	5.0	0	30.00		
16	Blank Plate single	Nos	60.0		0	5.0	0	300.00		
17	PVC Connectors - 6Amps	Nos	-		0	5.0	0	0.00		
18	AC Round sheets 4"	Nos	-		0	5.0	0	0.00		
19	6" Fan Cover PVC	Nos	8.0		0	5.0	0	40.00		
20	fruit packing cover	Nos	1.0		0	5.0	0	5.00		
21	Insulation Tapes	Nos	5.0		0	5.0	0	25.00		
Total						105.00	0.00	1490.00		

83266

APPROVED

- 250 2021

APPROVED
01 DEC 2021
H. P. MALHOTRA
PROJECT MANAGER