

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2022		Prepared by: MINISH.		Serial no. 1393																															
Supplier name: SLLP.				HO inward no.																															
Firm/Company: HRMLLP		Project: GMR.		HO received date																															
PO/WO date: 27/12/2021		PO/WO No. 83943		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	21220	29/12/2021	16,666/-	☒ Yes ☐ No																															
2.	21219.	29/12/2021	16,737/-	☒ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,403/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 101474, 101476.		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:				33,403/-																															
Amount E – PO / WO value:				33,403/-																															
Amount F – Difference (A – E):				NIL.																															
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		19/01/2022.																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						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
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.

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.		21220	
Modi Reality Mallapur LLP				Invoice Date.		29-12-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		83943	
				PO Date.		27-12-2021	
				Req ID		72372	
				Req Date		23-12-2021	
				Loc Req No		192590	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4713 - Electrical - switches - Switch - 16-amps - nos		16	70.00	1,120.00	18	201.60
2	4681 - Electrical - switches - Switch - 6Amps - nos		120	35.00	4,200.00	18	756.00
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
4	4565 - Electrical - other - Fan Regulator - NA - nos		12	195.00	2,340.00	18	421.20
5	4789 - Electrical - other - Modular switch Blank	8538	160	12.00	1,920.00	18	345.60
6	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	16	119.00	1,904.00	18	342.72
9	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
10	4780 - Electrical - conducting - PVC stripe connector	8536	100	16.00	1,600.00	18	288.00
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					14,124.00		2,542.32
Total Invoice Amount					16,666.32		
Rupees : Sixteen Thousand Six Hundred Sixty Six and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21219	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

28-12-2021 10:56:18 AM



83943

5:35:32

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83943	192590
Doc Date	27-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

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	2.00	456.00	0.00	18.00	1,076.16
2 4596 - Electrical - other - MCB - 16Amps - nos	16.00	117.00	0.00	18.00	2,208.96
3 4605 - Electrical - other - MCB - 6Amps - nos	16.00	42.00	0.00	18.00	792.96
4 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	95.00	0.00	18.00	1,345.20
5 4631 - Electrical - other - Modular Plate - 6way - nos	56.00	74.00	0.00	18.00	4,889.92
6 4628 - Electrical - other - Modular Plate - 2 way - nos	4.00	36.00	0.00	18.00	169.92
7 4790 - Electrical - other - Modular socket - 15 A - nos	16.00	95.00	0.00	18.00	1,793.60
8 4791 - Electrical - other - Modular socket - 6 A - nos	44.00	72.00	0.00	18.00	3,738.24
9 4796 - Electrical - other - Modular TV Socket - NA - Nos	6.00	51.00	0.00	18.00	361.08
10 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	6.00	51.00	0.00	18.00	361.08
11 4713 - Electrical - switches - Switch - 16-amps - nos	16.00	70.00	0.00	18.00	1,321.60
12 4681 - Electrical - switches - Switch - 6Amps - nos	120.00	35.00	0.00	18.00	4,956.00
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	2.00	56.00	0.00	18.00	132.16
14 4565 - Electrical - other - Fan Regulator - NA - nos	12.00	195.00	0.00	18.00	2,761.20
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	160.00	12.00	0.00	18.00	2,265.60
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	16.00	8.00	0.00	18.00	151.04
17 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
18 4603 - Electrical - other - MCB - 10Amps - nos	16.00	119.00	0.00	18.00	2,246.72

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

28-12-2021 10:56:18 AM

Original / Office Copy / Purchase Div.Copy

19	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	16.00	0.00	18.00	1,888.00

Total Order Value . . .**33,403.44**

Rupees : Thirty Three Thousand Four Hundred Three and Paise Fourty Four 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. Next 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 qlty & specs. Above order for A block 1st floor 203 and 207 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Switches etc.									
Company		Modi Realty Mallapur LLP		Gulmohar Residency					
Req. no.		192590		23-12-2021					
Material required before		Urgent		72372					
Prepared by:		Rahul.T		Ram Prasad					
Flat / Block no:		A - Block 1st floor (203 & 207)							
Type A 1360 Sft 3BHK Order Value:		2 Flats							
S No.	Item Description	Units	Qty required for Type A 1360 Sft 3BHK 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	2	2.0	0	2.00		
2	16 Amps MCB	Nos	8.0	2	16.0	0	16.00		
3	10 Amps MCB	Nos	8.0	2	16.0	0	16.00		
4	6 Amps MCB	Nos	8.0	2	16.0	0	16.00		
5	8 Module plates	Nos	6.0	2	12.0	0	12.00		
6	6 Module plates	Nos	28.0	2	56.0	0	56.00		
10	2 Module plates	Nos	2.0	2	4.0	0	4.00		
11	16 Amps Socket	Nos	8.0	2	16.0	0	16.00		
12	6 Amps Socket	Nos	22.0	2	44.0	0	44.00		
13	T.V Socket	Nos	3.0	2	6.0	0	6.00		
14	Telephone Socket	Nos	3.0	2	6.0	0	6.00		
15	16 Amps Switches	Nos	8.0	2	16.0	0	16.00		
16	6 Amps Switches	Nos	60.0	2	120.0	0	120.00		
17	Bell push	Nos	1.0	2	2.0	0	2.00		
18	Fan Regulator	Nos	6.0	2	12.0	0	12.00		
19	Blank Plate single	Nos	80.0	2	160.0	0	160.00		
20	PVC Connectors - 6Amps	Nos	50.0	2	100.0	0	100.00		
21	AC Round sheets 4"	Nos	50.0	2	100.0	0	100.00		
22	6" Fan Cover PVC	Nos	8.0	2	16.0	0	16.00		
23	Insulation Tapes	Nos	10.0	2	20.0	0	20.00		
Total					740.0	0.00	740.00		

83943

APPROVED

28 DEC 2021

MINISH PARIKH

MANAGER PROCUREMENT

APPROVED BY

23 DEC 2021

PROJ

SAD

INCHARGE

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 29-12-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No	18151
DC Date	29-12-2021
PO No	83943
PO Date	27-12-2021
Req ID	72372
Req Date	23-12-2021
Loc Req No	192590

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	16
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	56
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	44
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	6
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD	
MODI REALTY MALLAPUR LLP	
Word No	7085
MRN No	101474
Received By	Sign

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

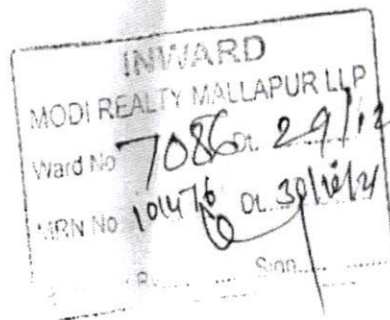
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 29-12-2021

Customer Details		DC No	18152
Modi Reality Mallapur LLP		DC Date	29-12-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	83943
		PO Date.	27-12-2021
		Req ID	72372
		Req Date	23-12-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192590
Description of Goods		HSN/SAC	Qty
1	4713 - Electrical - switches - Switch - 16-amps - nos		16
2	4681 - Electrical - switches - Switch - 6Amps - nos		120
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
4	4565 - Electrical - other - Fan Regulator - NA - nos		12
5	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
7	485 - Electrical - other - Insulation tape - NA - nos	8546	20
8	4603 - Electrical - other - MCB - 10Amps - nos	8536	16
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
10	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
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for Summit Sales LLP

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