

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19/01/22		Prepared by		Janaké		Serial no.		1476	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		Modernity Malegani LLP		Project		GMR		HO received date			
PO/WO date		08/11/21		PO/WO No.		82429		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	20673			30/11/21			3,338.22			☒ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									3,338.22		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		99953				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:									3,338.22		
Amount E – PO / WO value:									101,326.60		
Amount F – Difference (A – E):									97,988.38		
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						24/01/22					
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Janaké		20 JAN 2022							
Sign:		Janaké		MINISH PARIKH							
Date		19/01/22		MANAGER PROCUREMENT							
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.	20673		
Modi Reality Mallapur LLP				Invoice Date.	30-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82429		
				PO Date.	08-11-2021		
				Req ID	70915		
				Req Date	05-11-2021		
				Loc Req No	187862		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15	95.00	1,425.00	18	256.50
	NWBP968S00						
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	117.00	1,404.00	18	252.72
3							
4							
5							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,829.00		509.22
	254.61	254.61	Total Invoice Amount		3,338.22		

Rupees : Three Thousand Three Hundred Thirty Eight and Paise Twenty Two Only.

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 30-11-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

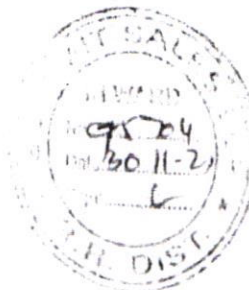
DC No 17715
 DC Date 30-11-2021
 PO No 82429
 PO Date 08-11-2021
 Req ID 70915
 Req Date 05-11-2021
 Loc Req No 187862

	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	15
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No: 6716	30/11/21
MRN No: 99953	1/12/21
Received By: <i>[Signature]</i>	

[Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory *[Signature]*

Purchase Order

Page(s) 1 Of 2

12-11-2021 4:26:43 PM



82429

09.11.21 4:15:36

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	82429	187862
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	05-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	210.00	72.00	0.00	18.00	17,841.60
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	30.00	95.00	0.00	18.00	3,363.00
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	5.00	469.00	0.00	18.00	2,767.10
5 4596 - Electrical - other - MCB - 16Amps - nos	40.00	117.00	0.00	18.00	5,522.40
6 4605 - Electrical - other - MCB - 6Amps - nos	60.00	117.00	0.00	18.00	8,283.60
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	40.00	95.00	0.00	18.00	4,484.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	200.00	72.00	0.00	18.00	16,992.00
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	10.00	51.00	0.00	18.00	601.80
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	40.00	60.00	0.00	18.00	2,832.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	300.00	37.00	0.00	18.00	13,098.00
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	30.00	201.00	0.00	18.00	7,115.40
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	300.00	12.00	0.00	18.00	4,248.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	7.50	0.00	18.00	2,212.50
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
17 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	20.00	51.00	0.00	18.00	1,203.60

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-11-2021 4:26:43 PM

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18 4780 - Electrical - conducting - PVC stripe connector - NA - nos	250.00	16.00	0.00	18.00	4,720.00
19 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
20 4603 - Electrical - other - MCB - 10Amps - nos	30.00	119.00	0.00	18.00	4,212.60
Total Order Value . . .					101,326.60
Rupees : One Lakh(s) One Thousand Three Hundred Twenty Six and Paise Sixty Only.					

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block 401, 402, 408, 205 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part bill:

20439 → 16/11/21 → 9227.60
 20438 → 16/11/21 → 49,011.30
 20437 → 16/11/21 → 39,750
97,989
balant: 3337.7

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

17/11/2021

Name :

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Date : / /

Requisition Form - Switches etc

Company: Modi Realty Mallapur LLP Site & Phase: Gulmohar Residency
 Req no: 187862 Req Date: 05/11/2021
 Material required before: 07/10/21 ID no: 70915
 Prepared by: M Deepa Approved by (sign): Ram Prasad
 Flat / Block no: A - Block 401, 402, 408, 409, 205

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	12.0		0	5.0	0	60.00		
4	10 AMPs MCB	Nos	6.0		0	5.0	0	30.00		
5	8 Module plates	Nos	6.0		0	5.0	0	30.00		
6	6 Module plates	Nos	42.0		0	5.0	0	210.00		
7	2 Module plates	Nos	4.0		0	5.0	0	20.00		
8	16 Amps Socket	Nos	8.0		0	5.0	0	40.00		
9	6 Amps Socket	Nos	40.0		0	5.0	0	200.00		
10	T.V Socket	Nos	2.0		0	5.0	0	10.00		
11	Telephone Socket	Nos	4.0		0	5.0	0	20.00		
12	16 Amps Switches	Nos	8.0		0	5.0	0	40.00		
13	6 Amps Switches	Nos	60.0		0	5.0	0	300.00		
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	50.0		0	5.0	0	250.00		
18	AC Round sheets 4"	Nos	50.0		0	5.0	0	250.00		
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	1910.00		

APPROVED BY
 10 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED
 05 NOV 2021
 P. PRABHAKAR
 MANAGER PURCHASE

PROJECT MANAGER
 10 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR

8.40.2021

Purchase Order

Page(s) 1 Of 2

08-11-2021 15:00:50

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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	82429	187862
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	Quote No	Nil	
	Quote Date	05-11-2021	
	SupplyType	Supply	

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For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Purchase Order

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08-11-2021 15:00:50

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Specification / Brand All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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 Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block 401, 402, 408, 205 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____