

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: MINISH		Serial no. 1508																															
Supplier name: SSI LP				HO inward no.																															
Firm/Company: Modi Realty Hallopur LLP		Project: GMR		HO received date																															
PO/WO date: 10/01/2022		PO/WO No. 84356		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	21578	18/01/2022	9,147/-	☒ Yes ☐ No																															
2.	21577	18/01/2022	40,066/-	☒ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,213/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 102465 & 102466		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:				49,213/-																															
Amount E – PO / WO value:				49,213/-																															
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		22/01/2022																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</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	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	MD	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.

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.		21578	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

11-01-2022 12:01:04 PM

Orig



08.01.22 11:42:53

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	84356	192638
Doc Date	10-01-2022	
Quote No	Nil	
Quote Date	05-01-2022	
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	3.00	456.00	0.00	18.00	1,614.24
2 4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
3 4605 - Electrical - other - MCB - 6Amps - nos	24.00	42.00	0.00	18.00	1,189.44
4 4632 - Electrical - other - Modular Plate - 8way - nos	24.00	95.00	0.00	18.00	2,690.40
5 4631 - Electrical - other - Modular Plate - 6way - nos	120.00	74.00	0.00	18.00	10,478.40
6 4628 - Electrical - other - Modular Plate - 2 way - nos	9.00	36.00	0.00	18.00	382.32
7 4790 - Electrical - other - Modular socket - 15 A - nos	30.00	95.00	0.00	18.00	3,363.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	120.00	72.00	0.00	18.00	10,195.20
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	3.00	51.00	0.00	18.00	180.54
11 4713 - Electrical - switches - Switch - 16-amps - nos	30.00	70.00	0.00	18.00	2,478.00
12 4681 - Electrical - switches - Switch - 6Amps - nos	75.00	35.00	0.00	18.00	3,097.50
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
14 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	18.00	8.00	0.00	18.00	169.92
15 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60.00	6.00	0.00	18.00	424.80
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	3.00	16.00	0.00	18.00	56.64
18 4792 - Electrical - other - Modular Step Dimmer - NA -	24.00	201.00	0.00	18.00	5,692.32

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 11/01/2022

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-01-2022 12:01:04 PM

Original / Office Copy / Purchase Div.Copy

Nos					
19 4789 - Electrical - other - Modular switch Blank plates - NA - nos	210.00	12.00	0.00	18.00	2,973.60
Total Order Value . . .					49,213.08
Rupees : Fourty Nine Thousand Two Hundred Thirteen and Paise Eight 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 qty & specs. Above order for B Block flat no- B Block flat no- 101, 102, 103 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 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 L Site & Phase			Gulmohar Residency						
Req. no.		192638		Req. Date		5/1/2022					
Material required before		7/1/2022		ID no.		72674					
Prepared by:		A Sravani		Approved by (sign):							
Flat / Block no:		B-Block flat no 101, 102, 103									
Type B 1660 Sft 3BHK Order Value:		3 Flats									
Type B 1010 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	-	-	-	3	-	3		
2	16 Amps MCB	Nos	8	-	-	-	24	-	24		
3	10 Amps MCB	Nos	-	-	-	-	-	-	-		
4	6 Amps MCB	Nos	8	-	-	-	24	-	24		
5	8 Module plates	Nos	8	-	-	-	24	-	24		
6	6 Module plates	Nos	40	-	-	-	120	-	120		
7	2 Module plates	Nos	3	-	-	-	9	-	9		
8	16 Amps Socket	Nos	10	-	-	-	30	-	30		
9	6 Amps Socket	Nos	40	-	-	-	120	-	120		
10	T.V Socket	Nos	2	-	-	-	6	-	6		
11	Telephone Socket	Nos	1	-	-	-	3	-	3		
12	16 Amps Switches	Nos	10	-	-	-	30	-	30		
13	6 Amps Switches	Nos	25	-	-	-	75	-	75		
14	Bell push	Nos	1	-	-	-	3	-	3		
15	Fan Regulator	Nos	-	-	-	-	-	-	-		
16	25A change over switch - 2P	Nos	-	-	-	-	-	-	-		
17	PVC Connectors - 6Amps	Box's	1	-	-	-	3	-	3		
18	Fan dimmer	Nos	8	-	-	-	24	-	24		
19	Switch dummy	Nos	150	-	-	-	450	-	450		
20	Fruit packing covers	Rolls	4	-	-	-	12	-	12		
21	6" foreholes round sheets	Nos	40	-	-	-	120	-	120		
22	6" fan round sheets	Nos	10	-	-	-	30	-	30		
23	POP white star screws (1")	Nos	60	-	-	-	180	-	180		
24	POP white star screws (1/2")	Nos	60	-	-	-	180	-	180		
25	POP white star screws (3")	Nos	60	-	-	-	180	-	180		
26	POP white star screws (2")	Nos	60	-	-	-	180	-	180		
27	Dummy round sheets (4")	Nos	30	-	-	-	90	-	90		
28	Insulation tapes	Nos	10	-	-	-	30	-	30		
29	PVC Round sheets 3"	Nos	1	-	-	-	3	-	3		
Total							1953	0.00	1953		

APPROVED BY
5 JAN 2022
MANAGER

11 JAN 2022

APPROVED
MINISH PARIKH
MANAGER, PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 18487
 DC Date 18-01-2022
 PO No 84356
 PO Date 10-01-2022
 Req ID 72674
 Req Date 05-01-2022
 Loc Req No 192638

HSN/SAC	Qty
	60
8536	3
8536	24
8538	210

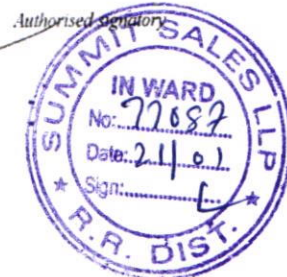
Description of Goods

1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 7281 Dt 18/01/22
 SRN No 102465 Dt 20/1/22
 Inspected By: [Signature] Sign: [Signature]



Summit Sales LLP

P-4, 187, V.K. 4, H Floor, Subam Mariner M.C. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Section: Customer Transport Chgn

18.01.2022

Customer Details

Modi Realty Mallapur LLP

Ss No. 10, Mallapur, Hyderabad, Next to NTC Railway, Over Bridge 500076

GSTIN: 36AACQ2044C1Z7

DC No 18486
 DC Date 18.01.2022
 PO No 84356
 PO Date 10.01.2022
 Req ID 72674
 Req Date 05.01.2022
 Loc Req No 192638

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos		3
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	120
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	9
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
10	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	3
11	4713 - Electrical - switches - Switch - 16-amps - nos		30
12	4681 - Electrical - switches - Switch - 6Amps - nos		75
13	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	18
15	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Authorized signatory

Sl No 7282 dt 18/01/22

Sl No 102466 dt 20/1/22

Received [Signature] Sign

