

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 20/1/22		Prepared by: Sueha		Serial no. - 001517	
Supplier name: Summit Sales Lp				HO inward no.	
Firm/Company: Medi Realty pochanam lp		Project: NRGH		HO received date	
PO/WO date: 14/1/22		PO/WO No. '84561		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21547	18/1/22	7,660.56/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			7,660.56/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 1024AB	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:			7,660.56/-
Amount E - PO / WO value:			7,660.56/-
Amount F - Difference (A - E):			-
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		24/1/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sueha				
Sign:	Sueha				
Date	20/1/22				
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.		21547	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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18-01-2022 15:13:55



84561

08.01.22 11:50:02

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001

G S T No. : 36ABIFM1836H1Z7

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

Doc No 84561 181828

Doc Date 14-01-2022

Quote No NIL

Quote Date 12-01-2022

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
2 4596 - Electrical - other - MCB - 16Amps - nos	4.00	117.00	0.00	18.00	552.24
3 4603 - Electrical - other - MCB - 10Amps - nos	4.00	119.00	0.00	18.00	561.68
4 4632 - Electrical - other - Modular Plate - 8way - nos	2.00	95.00	0.00	18.00	224.20
5 4631 - Electrical - other - Modular Plate - 6way - nos	8.00	72.00	0.00	18.00	679.68
6 4628 - Electrical - other - Modular Plate - 2 way - nos	8.00	35.00	0.00	18.00	330.40
7 4791 - Electrical - other - Modular socket - 6 A - nos	22.00	72.00	0.00	18.00	1,869.12
8 4681 - Electrical - switches - Switch - 6Amps - nos	24.00	35.00	0.00	18.00	991.20
9 4565 - Electrical - other - Fan Regulator - NA - nos	2.00	195.00	0.00	18.00	460.20
10 4789 - Electrical - other - Modular switch Blank plates - NA - nos	10.00	12.00	0.00	18.00	141.60
11 4780 - Electrical - conducting - PVC stripe connector - NA - nos	20.00	16.00	0.00	18.00	377.60
12 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	20.00	8.00	0.00	18.00	188.80
13 4566 - Electrical - other - Fan Rod - Others - nos 18"	2.00	75.00	0.00	18.00	177.00
Total Order Value . . .					7,660.56

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty Six Only.

Terms and Conditions :-

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.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

18-01-2022 15:13:55

Original / Office Copy / Purchase Div.Copy

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 front entrance arch gate security kiosk 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 off

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 18-01-2022

Customer Details	DC No.	18456
Modi Realty Pocharam LLP	DC Date.	18-01-2022
Nilgiri Heights, Pocharam, 500088	PO No.	84561
	PO Date.	14-01-2022
	Req ID	72916
	Req Date	12-01-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181828

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
3	4603 - Electrical - other - MCB - 10Amps - nos	8536	4
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	8
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	22
8	4681 - Electrical - switches - Switch - 6Amps - nos		24
9	4565 - Electrical - other - Fan Regulator - NA - nos		2
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	10
11	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
12	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	20
13	4566 - Electrical - other - Fan Rod - Others - nos		2
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INWARD	
Inward No: 0862	Dt: 18/01/22
IRN No: 162478	Dt: 20/01/22
Received By: <i>Bhob</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

