

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/01/22		Prepared by: Kavitha		Serial no. : 17A5	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Modi realty Miyalaguda		Project: AGH		HO received date	
PO/WO date: 30/12/21		PO/WO No.: 84083		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21403	10/01/22	48,690/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	21404	10/01/22	43,295/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.	21406	10/01/22	20,951/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				112,936/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102164, 102163, 102162		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				112,936/-	
Amount E – PO / WO value:				120,963/-	
Amount F – Difference (A – E):				8027/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		21/01/22			
Remarks: — part material received—					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	<i>[Signature]</i>			
Sign:	22/01/22	<i>[Signature]</i>			
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.

APPROVED
24 JAN 2022

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.	21403			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774GZZ PAN ABCFM6774G				Invoice Date.	10-01-2022			
				PO No.	84083			
				PO Date.	30-12-2021			
				Req ID	72505			
				Req Date	29-12-2021			
				Loc Req No	165556			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	32	36.00	1,152.00	18	207.36		
2 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	215	72.00	15,480.00	18	2,786.40		
3 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	85	95.00	8,075.00	18	1,453.50		
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	7	469.00	3,283.00	18	590.94		
5 4799 - Electrical - other - Change over - 25 Amps -	8536	2	1020.00	2,040.00	18	367.20		
6 4596 - Electrical - other - MCB - 16Amps - nos	8536	48	117.00	5,616.00	18	1,010.88		
7 4605 - Electrical - other - MCB - 6Amps - nos	8536	48	117.00	5,616.00	18	1,010.88		
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IGST	CGST	SGST	Total Taxable Amount		41,262.00		7,427.16	
	3,713.58	3,713.58	Total Invoice Amount		48,689.16			
Rupees : Fourty Eight Thousand Six Hundred Eighty Nine and Paise Sixteen Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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.	21404			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	10-01-2022			
				PO No.	84083			
				PO Date.	30-12-2021			
				Req ID	72505			
				Req Date	29-12-2021			
				Loc Req No	165556			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	78	95.00	7,410.00	18	1,333.80		
2 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	180	72.00	12,960.00	18	2,332.80		
3 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	50	60.00	3,000.00	18	540.00		
4 4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	360	37.00	13,320.00	18	2,397.60		
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IGST	CGST	SGST	Total Taxable Amount	36,690.00		6,604.20		
	3,302.10	3,302.10	Total Invoice Amount	43,294.20				

Rupees : Fourty Three Thousand Two Hundred Ninty Four and Paise Twenty Only.

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for Summit Sales LLP

Authorised signatory

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.	21406		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	10-01-2022		
				PO No.	84083		
				PO Date.	30-12-2021		
				Req ID	72505		
				Req Date	29-12-2021		
				Loc Req No	165556		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	33	201.00	6,633.00	18	1,193.94	
2 4789 - Electrical - other - Modular switch Blank NWB900	8538	570	12.00	6,840.00	18	1,231.20	
3 4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40	
4 4780 - Electrical - conducting - PVC stripe connector	8536	88	16.00	1,408.00	18	253.44	
5 4803 - Electrical - conducting - PVC Round Cover - 3		110	7.50	825.00	18	148.50	
6 4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00	
7 4796 - Electrical - other - Modular TV Socket - NA -	8436	19	51.00	969.00	18	174.42	
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IGST	CGST	SGST	Total Taxable Amount	17,755.00		3,195.90	
	1,597.95	1,597.95	Total Invoice Amount	20,950.90			

Rupees : Twenty Thousand Nine Hundred Fifty and Paise Ninty Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

03-01-2022 4:40:11 PM



5:44:06

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP	Doc No	84083	165556
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	30-12-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	29-12-2021	
9618244433	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	32.00	36.00	0.00	18.00	1,359.36
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	215.00	72.00	0.00	18.00	18,266.40
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	85.00	95.00	0.00	18.00	9,528.50
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	7.00	469.00	0.00	18.00	3,873.94
5 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	1,020.00	0.00	18.00	6,018.00
6 4596 - Electrical - other - MCB - 16Amps - nos	62.00	117.00	0.00	18.00	8,559.72
7 4605 - Electrical - other - MCB - 6Amps - nos	66.00	117.00	0.00	18.00	9,111.96
8 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	78.00	95.00	0.00	18.00	8,743.80
9 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	180.00	72.00	0.00	18.00	15,292.80
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	50.00	60.00	0.00	18.00	3,540.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	360.00	37.00	0.00	18.00	15,717.60
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	33.00	201.00	0.00	18.00	7,826.94
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	570.00	12.00	0.00	18.00	8,071.20
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4780 - Electrical - conducting - PVC stripe connector - NA - nos	88.00	16.00	0.00	18.00	1,661.44
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	110.00	7.50	0.00	18.00	973.50
17 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00

Accepted the above Terms And Conditions

For **Modi Realty (Miryalguda) LLP**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Purchase Order

OF 2

03-01-2022 4:40:11 PM

Original / Office Copy / Purchase Div. Copy

796 - Electrical - other - Modular TV Socket - NA - Nos	19.00	51.00	0.00	18.00	1,143.42
Total Order Value . . .					120,962.98
Rupees : One Lakh(s) Twenty Thousand Nine Hundred Sixty Two and Paise Ninty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Block no- 01, 10, 11, 26, 26, 55 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.

— Part Bill —

Billno - 21403 - 48,295

u - 21404 - 43,295

u - 21406 - 20,951/-

Bal Amt - 8,027/-

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Name : _____

Requisition Form - Switches etc.		Company		Site & Phase		AVR Gulmohar Homes					
Req. no.	Material required before	Req. Date	ID no.	Req. Date	ID no.	Req. Date	ID no.	Req. Date	ID no.		
S No	Description	Units	Qty required for Type A1 2340 SA 4BHK flat	Qty required for Type A1 1250 SA 2BHK flat	Type A1 2340 3BHK flats requirement	Type A1 1250 SA 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	1 40 Amps Isolator-4P	Nos	2.0	1.0	2	3	7.0	0	7.00		
	2 16 Amps MCB	Nos	16.0	10.0	2	3	62.0	0	62.00		
	3 6 Amps MCB	Nos	18.0	10.0	2	3	66.0	0	66.00		
	4 8 Module plates	Nos	20.0	15.0	2	3	85.0	0	85.00		
	5 6 Module plates	Nos	55.0	35.0	2	3	215.0	0	215.00		
	6 2 Module plates	Nos	7.0	6.0	2	3	32.0	0	32.00		
	10 16 Amps Socket	Nos	18.0	14.0	2	3	78.0	0	78.00		
	11 6 Amps Socket	Nos	45.0	30.0	2	3	180.0	0	180.00		
	12 T.V Socket	Nos	5.0	3.0	2	3	19.0	0	19.00		
	13 Telephone Socket	Nos	2.0	1.0	2	3	7.0	7	0.00		
	14 16 Amps Switches	Nos	16.0	6.0	2	3	50.0	0	50.00		
	15 6 Amps Switches	Nos	90.0	60.0	2	3	360.0	0	360.00		
	16 Bell push	Nos	1.0	1.0	2	3	5.0	0	5.00		
	17 Fan Regulator	Nos	9.0	5.0	2	3	33.0	0	33.00		
	18 Switch Blank Plate	Nos	150.0	90.0	2	3	570.0	0	570.00		
	19 25A change over switch - 2P	Nos	1.0	1.0	2	3	5.0	0	5.00		
	20 PVC Connectors - 6Amps	Nos	65.0	44.0	2	3	262.0	174	88.00		
	21 Round sheets 3" (With two holes	Nos	100.0	70.0	2	3	410.0	300	110.00		
	22 Ceiling Round Sheets	Nos	90.0	50.0	2	3	330.0	230	100.00		
	Total						2776.00	711.00	2065.00		

APPROVED
 04/08/21
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 10-01-2022

Customer Details		DC No.	18333
Modi Reality (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84083
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-12-2021
		Req ID	72505
		Req Date	29-12-2021
		Loc Req No	165556
Description of Goods		HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	78
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	180
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	360
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INWARD

Inward No: 15117 D: 11/1/22

MPN No: 102164 D: 12/01/2022

Received By: Secy
 Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

for Summit Sales LLP ~~_____~~

Subject to Hyderabad Jurisdiction



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 : 10-01-2022

Customer Details		DC No.	18332
Modi Reality (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84083
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-12-2021
		Req ID	72505
		Req Date	29-12-2021
		Loc Req No	165556
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	32
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	215
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	85
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
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INWARD	
Inward No: 15116	Di: 11/1/22
MRN No: 102163	Di: 12/1/2022
Received By: <i>secwstty</i>	Sign: <i>RGS</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 10-01-2022

Customer Details		DC No.	18335
Modi Reality (Miryalguda) LLP		DC Date.	10-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84083
GSTIN: 36ABCFM6774G2ZZ		PO Date.	30-12-2021
		Req ID	72505
		Req Date	29-12-2021
		Loc Req No	165556
Description of Goods		HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	33
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	570
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
4	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	88
5	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		110
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
7	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	19
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INWARD

Inward No: 15118 Dt: 11/01/22

MRN No: 102162 Dt: 12/01/2022

Received By: *Secwast* Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

