

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	MINISH	Serial no.	UL1975
Supplier name	SS LLP	HO inward no.			
Firm/Company	Hodi Realty Hallaapur LLP	Project	GMR	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84393	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21598	20/01/2022	44,462/-	☒ Yes ☐ No
2.	21599	20/01/2021	3,894/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 48,356/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 48,356/-

Amount E - PO / WO value: 57,235/-

Amount F - Difference (A - E): 8,979/-

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 28/01/2022

Remarks: Part quantity received.

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		21598	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fourty Four Thousand Four Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		21599	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



84393

08.01.22 11:42:53

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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

84393

192654

Doc Date

10-01-2022

Quote No

Nil

Quote Date

07-01-2022

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

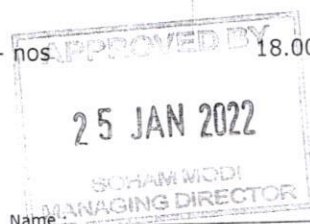
Purchase Order for the Supply of following Items.

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	18.00	42.00	0.00	18.00	892.08
4 4632 - Electrical - other - Modular Plate - 8way - nos	18.00	95.00	0.00	18.00	2,017.80
5 4631 - Electrical - other - Modular Plate - 6way - nos	135.00	74.00	0.00	18.00	11,788.20
6 4628 - Electrical - other - Modular Plate - 2 way - nos	12.00	36.00	0.00	18.00	509.76
7 4790 - Electrical - other - Modular socket - 15 A - nos	24.00	95.00	0.00	18.00	2,690.40
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	12.00	51.00	0.00	18.00	722.16
11 4713 - Electrical - switches - Switch - 16-amps - nos	24.00	70.00	0.00	18.00	1,982.40
12 4681 - Electrical - switches - Switch - 6Amps - nos	180.00	35.00	0.00	18.00	7,434.00
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
14 4565 - Electrical - other - Fan Regulator - NA - nos	18.00	195.00	0.00	18.00	4,141.80
15 4789 - Electrical - other - Modular switch Blank plates - NA - nos	180.00	12.00	0.00	18.00	2,548.80
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
17 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
18 4603 - Electrical - other - MCB - 10Amps - nos	18.00	119.00	0.00	18.00	2,527.56

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

11-01-2022 4:24:49 PM

Original / Office Copy / Purchase Div. Copy

4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	150.00	6.00	0.00	18.00	1,062.00
20 4780 - Electrical - conducting - PVC stripe connector - NA - nos	150.00	16.00	0.00	18.00	2,832.00

Total Order Value . . . 57,234.72

Rupees: Fifty Seven Thousand Two Hundred Thirty Four and Paise Seventy Two 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 A block 502, 508, 509 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 MDs APPROVAL

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

Bill No/- 21598 DT/- 20/1/22 Amt/- 44,462/-
21599 DT/- 20/1/22 Amt/- 3,894/-
48,356/-

Balance Amt/- 8,979/-

28/1/22

For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Material - Switches etc

Doc no

Material required before

Prepared by

Flat Block no

Modi Realty Mallapur II P

192654

09.01.22

M Deepa

A - Block 502, 508, 509

Site & Phase

Req Date

ID no

Approved by (sign)

Gulmohar Residency

07.01.22

72750

Ram Prasad

25 JAN 2022

MANAGING DIRECTOR

Material 1360 Sft 3BHK Order Value

3 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	4 Amps Isolator-4P	Nos	1.0			0	3.0	0	3.00	
2	16 Amps MCB	Nos	8.0			0	3.0	0	24.00	
3	6 Amps MCB	Nos	6.0			0	3.0	0	18.00	
4	10 AMPS MCB	Nos	6.0			0	3.0	0	18.00	
5	8 Module plates	Nos	6.0			0	3.0	0	18.00	
6	Module plates	Nos	45.0			0	3.0	0	135.00	
7	2 Module plates	Nos	4.0			0	3.0	0	12.00	
8	16 Amps Socket	Nos	8.0			0	3.0	0	24.00	
9	6 Amps Socket	Nos	40.0			0	3.0	0	120.00	
10	1 V Socket	Nos	2.0			0	3.0	0	6.00	
11	Telephone Socket	Nos	4.0			0	3.0	0	12.00	
12	16 Amps Switches	Nos	8.0			0	3.0	0	24.00	
13	6 Amps Switches	Nos	60.0			0	3.0	0	180.00	
14	Bell push	Nos	1.0			0	3.0	0	3.00	
15	Fan Regulator	Nos	6.0			0	3.0	0	18.00	
16	Blank Plate single	Nos	60.0			0	3.0	0	180.00	
17	PVC Connectors - 6Amps	Nos	50.0			0	3.0	0	150.00	
18	AC Round sheets 4"	Nos	50.0			0	3.0	0	150.00	
19	6" Fan Cover PVC	Nos	8.0			0	3.0	0	24.00	
20	fruit packing cover	Nos	1.0			0	3.0	0	3.00	
21	Insulation Tapes	Nos	5.0			0	3.0	0	15.00	
Total						63.00	0.00	1137.00		

84393

APPROVED
25 JAN 2022

MANAGE

Rabul T

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 20-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 18500
 DC Date 20-01-2022
 PO No 84393
 PO Date 10-01-2022
 Req ID 72750
 Req Date 07-01-2022
 Loc Req No 192654

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	150
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 7215 Dt 20/01/22
 MRN No 102545 Dt 21/01/22
 Received By: [Signature] Sign: [Signature]

Authorized signatory



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Date: 20.01.2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQF82044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No 18499
 DC Date 20-01-2022
 PO No 84391
 PO Date 10-01-2022
 Req ID 72750
 Req Date 07-01-2022
 Loc Req No 192654

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos	8536	18
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	135
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	12
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	120
5	4791 - Electrical - other - Modular socket - 6 A - nos	8436	6
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8536	12
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos		180
8	4681 - Electrical - switches - Switch - 6Amps - nos	8536	3
9	4788 - Electrical - other - Modular Bell switches - 6A - nos		18
10	4565 - Electrical - other - Fan Regulator - NA - nos	8538	180
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	3917	24
12	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	8546	15
13	4585 - Electrical - other - Insulation tape - NA - nos	8536	18
14	4603 - Electrical - other - MCB - 10Amps - nos		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 7314 on 20/01/22
 MRN No 102544 on 21/1/22
 Received By..... Sign.....

Authorized signatory

