

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	1/2/22	Prepared by	Snehs	Serial no.	0021
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Moti Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	24/1/22	PO/WO No.	84816	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21699	25/1/22	41,842.80/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				41,842.80/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102773		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:				41,842.80/-	
Amount E - PO / WO value:				119,218.35/-	
Amount F - Difference (A - E):				77,375.55/-	
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		7/2/22			
Remarks: - part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snehs				
Sign:	Snehs	01 FEB 2022			
Date	1/2/22				
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.		21699			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		25-01-2022			
				PO No.		84816			
				PO Date.		24-01-2022			
				Req ID		73055			
				Req Date		18-01-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192698	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos			8536	15	35.00	525.00	18	94.50
	NWBP92200								
2	4631 - Electrical - other - Modular Plate - 6way - nos			8536	200	72.00	14,400.00	18	2,592.00
	NWBP95600								
3	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10
	40 AMS								
4	4791 - Electrical - other - Modular socket - 6 A - nos			8536	200	72.00	14,400.00	18	2,592.00
	NWB14100								
5	4796 - Electrical - other - Modular TV Socket - NA -			8436	10	51.00	510.00	18	91.80
	NWB47970								
6	4794 - Electrical - other - Modular switch - 16 A - nos			8536	50	60.00	3,000.00	18	540.00
	NWB01300								
7	4788 - Electrical - other - Modular Bell switches - 6A			8536	5	56.00	280.00	18	50.40
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable Amount			35,460.00		6,382.80
		3,191.40	3,191.40	Total Invoice Amount			41,842.80		
Rupees : Fourty One Thousand Eight Hundred Fourty Two and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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	84816	192698
Doc Date	24-01-2022	
Quote No	Nil	
Quote Date	18-01-2022	
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 NWP92200	15.00	35.00	0.00	18.00	619.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	200.00	72.00	0.00	18.00	16,992.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	40.00	95.00	0.00	18.00	4,484.00
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	40.00	117.00	0.00	18.00	5,522.40
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	50.00	95.00	0.00	18.00	5,605.00
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	50.00	60.00	0.00	18.00	3,540.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	750.00	37.00	0.00	18.00	32,745.00
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	40.00	201.00	0.00	18.00	9,487.20
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	5.00	7.50	0.00	18.00	44.25
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	250.00	8.00	0.00	18.00	2,360.00
16 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	5.00	51.00	0.00	18.00	300.90

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

APPROVED BY

27 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

Date : _/_/_

Purchase Order

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17	4780 - Electrical - conducting - PVC stripe connector - NA - nos	5.00	16.00	0.00	18.00	94.40
18	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
19	4789 - Electrical - other - Modular switch Blank plates - NA - nos	750.00	12.00	0.00	18.00	10,620.00

Total Order Value . . .

119,218.35

Rupees : One Lakh(s) Nineteen Thousand Two Hundred Eighteen and Paise Thirty Five 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. NEExt 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 B block flat no- 204, 205, 301, 302, 303 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21699	25/1/22	41,842.80/-
2.			
4.			
5.			

For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Switches etc.		Modi Realty Mallapur II		Site & Phase		Gulmohar Residency				
Company		192698		Req. Date		18/1/2022				
Req. no.		21/1/2022		ID no.		73055				
Material required before		A Sravani		Approved by (sign):						
Prepared by:		B-Block flat no 204,205,301,302,303								
Flat / Block no.										
Type B 1660 SR 3BHK Order Value:		5 Flats								
Type B 1010 SR 2BHK Order Value:		0 Flats								
S.No.	Item Description	Units	Qty required for Type B 1660 SR 2BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 SR 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	40 Amps Isolator-4P	Nos	1	-	-	5	5	-	5	
2	16 Amps MCB	Nos	8	-	-	5	40	-	40	
3	10 Amps MCB	Nos	-	-	-	-	-	-	-	
4	6 Amps MCB	Nos	8	-	-	5	40	-	40	
5	8 Module plates	Nos	8	-	-	5	40	-	40	
6	6 Module plates	Nos	40	-	-	5	200	-	200	
7	2 Module plates	Nos	3	-	-	5	15	-	15	
8	16 Amps Socket	Nos	10	-	-	5	50	-	50	
9	6 Amps Socket	Nos	40	-	-	5	200	-	200	
10	T.V Socket	Nos	2	-	-	5	10	-	10	
11	Telephone Socket	Nos	1	-	-	5	5	-	5	
12	16 Amps Switches	Nos	10	-	-	5	50	-	50	
13	6 Amps Switches	Nos	150	-	-	5	750	-	750	
14	Bell push	Nos	1	-	-	5	5	-	5	
15	Fan Regulator	Nos	-	-	-	-	-	-	-	
16	25A change over switch - 2P	Nos	-	-	-	-	-	-	-	
17	PVC Connectors - 6Amps	Box's	1	-	-	5	5	-	5	
18	Fan dimmer	Nos	8	-	-	5	40	-	40	
19	Switch dunny	Nos	150	-	-	5	750	-	750	
20	Fruit packing covers	Rolls	4	-	-	5	20	-	20	
21	6" foreholes round sheets	Nos	40	-	-	5	200	-	200	
22	6" fan round sheets	Nos	10	-	-	5	50	-	50	
27	4 holes round sheet	Nos	40	-	-	5	200	-	200	
28	Insulation tapes	Nos	10	-	-	5	50	-	50	
29	PVC Round sheets 3"	Nos	1	-	-	5	5	-	5	
Total							2730	0.00	2730	

APPROVED
18 JAN 2022
Date
PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 JAN 2022
M. Ravi Shankar
PROJECT MANAGER

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Mony

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 25-01-2022

Customer Details

Modi Reality Mallapur LLP

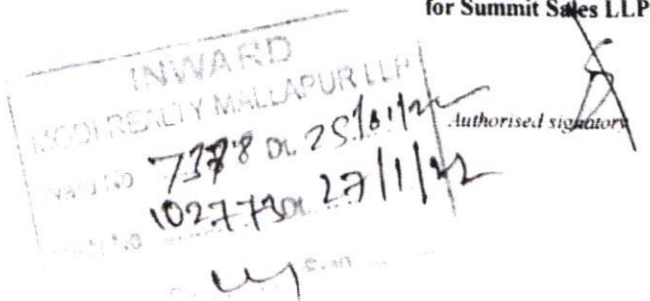
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	18592
DC Date.	25-01-2022
PO No.	84816
PO Date.	24-01-2022
Req ID	73055
Req Date	18-01-2022
Loc Req No	192698

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	200
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	200
5	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50
7	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
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for Summit Sales LLP

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