

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	2/2/22	Prepared by	Nagendar	Serial no.	2264
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	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.	21700	25/1/22	49,692.75	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 49,692.75

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

MRN nos.:	102774	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: 49,692.75

Amount E – PO / WO value: 119,218.35

Amount F – Difference (A – E): 69,525.6

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:	Nagendar				
Sign:					
Date	2/2/22				
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.	21700		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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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 NWB P92200	15.00	35.00	0.00	18.00	619.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB P95600	200.00	72.00	0.00	18.00	16,992.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB P968S00	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

Accepted the above Terms And Conditions

APPROVED BY **Summit Sales LLP**

Name :

Name :

27 JAN 2022

Date : / /

Contact : -

SOHAM MODI
MANAGING DIRECTOR

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. Next 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**Measurement** Nil**Security** Nil**Remarks**

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21699	25/1/22	41,842.80/-
2.	21700	25/1/22	49,692.75
4.			
5.			

For MDs APPROVAL

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

Balance - 27,682.8

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/_/

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/UNE: 36ACQFS2044C1Z7

To: 25-01-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 18593
 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	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	600
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		5
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	250
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	5
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	5
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	750
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

IN WARD
 MODI REALTY MALLAPUR LLP
 7377 Dt 25/01/22
 102774 Dt 27/1/22
 [signature]
 Authorised signatory

Requisition Form - Switches etc.			Modi Realty Mallapur II		Site & Phase		Gulmohar Residency				
Company	Req. no.	192698	Req. Date	18/1/2022							
Material required before	21/1/2022		ID no.	73055							
Prepared by:	A. Srivani		Approved by (sign):								
Flat / Block no:	B-Block flat no 204,205,301,302,303										
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 SR3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	40 Amps Isolator-4P	Nos	1	-	-	-	5	-	5	51	
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	Ball 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 dummy	Nos	150	-	-	-	5	-	750	750	
20	Fruit pickup 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	
23	4 holes round sheet	Nos	40	-	-	-	5	-	200	200	
24	Insulation tapes	Nos	10	-	-	-	5	-	50	50	
25	PVC Round sheets 3"	Nos	1	-	-	-	5	-	5	5	
Total									2730	0.00	2730

APPROVED
18 JAN 2022
DRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
18 JAN 2022
M. MODI
PROJECT MANAGER

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR