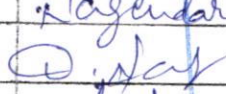


PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	2/2/22	Prepared by	Nagendar	Serial no.	2251
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/1/22	PO/WO No.	84518	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21791	1/2/22	19,8904.8	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				19,895/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103108		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:				19,895	
Amount E - PO / WO value:				89,783.25	
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		2/2/22			
Remarks: - Final 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.

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.		21791	
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

Page(s) 1 Qf 2

17-01-2022 10:42:46 AM

Origin:



84518

08.01.22 11:50:01

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	84518	192675
Doc Date	14-01-2022	
Quote No	Nil	
Quote Date	12-01-2022	
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 NWB92200	16.00	35.00	0.00	18.00	660.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	200.00	72.00	0.00	18.00	16,992.00
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	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	125.00	37.00	0.00	18.00	5,457.50
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	40.00	201.00	0.00	18.00	9,487.20
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	750.00	12.00	0.00	18.00	10,620.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40
15 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	5.00	7.50	0.00	18.00	44.25
16 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	50.00	8.00	0.00	18.00	472.00
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	5.00	16.00	0.00	18.00	94.40

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-01-2022 10:42:46 AM

Original / Office Copy / Purchase Div.Copy

18	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .						89,783.25
Rupees : Eighty Nine Thousand Seven Hundred Eighty Three and Paise Twenty 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 forB block flat no- 107, 108, 201, 202, 203 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill-no-21589
Bill dt-19/1/22
Amt-69,889/-
Bal Amt-1,9895/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

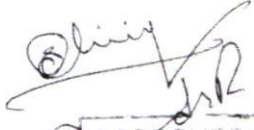
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requestion Form - Switches etc.													
Company		Modi Realty Mallapur L Site & Phase				Gulmohar Residency							
Req. no.		192675				12/1/2022							
Material required before		15/1/2022				ID no. 72909							
Prepared by:		A Sravani				Approved by (sign):							
Flat / Block no:		B-Block flat no 107,108,201,202,203											
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 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
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	25	-	-	5	125	-	125				
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 dummy	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				
23	POP white star screws (1")	Nos	60	-	-	5	300	-	300				
24	POP white star screws (1/2")	Nos	60	-	-	5	300	-	300				
25	POP white star screws (3")	Nos	60	-	-	5	300	-	300				
26	POP white star screws (2")	Nos	60	-	-	5	300	-	300				
27	Dummy round sheets (4")	Nos	30	-	-	5	150	-	150				
28	Insulation tapes	Nos	10	-	-	5	50	-	50				
29	PVC Round sheets 3"	Nos	1	-	-	5	5	-	5				
Total							3255	0 00	3255				


 APPROVED
 12 JAN 2022
 PROJECT MANAGER

Handwritten signature

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

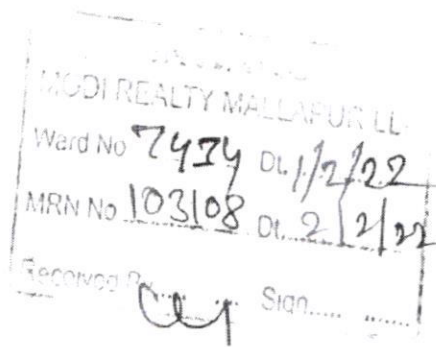
1 of 1, 01-02-2022

Customer Details		DC No	18678
Modi Reality Mallapur LLP		DC Date	01-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	84518
		PO Date	14-01-2022
		Req ID	72909
		Req Date	12-01-2022
		Loc Req No	192675
Description of Goods		HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory