

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/2022		Prepared by: MINISH.		Serial no. 3182	
Supplier name: 83 LLP.				HO inward no.	
Firm/Company: Mod/ Roulty Mallapur 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.	21789	01/02/2022	8,878/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8878/-

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

MRN nos.: 103112	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: 8,878/-

Amount E – PO / WO value: 57,235/-

Amount F – Difference (A – E): 48,357/-

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: 04/02/2022

Remarks: Final Bill

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21789	
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

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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

Doc No 84393 192654

Doc Date 10-01-2022

Quote No Nil

Quote Date 07-01-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

19	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 SLLP 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

11/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form - Switches etc

Company

Req no

Material required before

Prepared by

Flat Block no

Modi Realty Mallapur LLP

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

APPROVED BY

25 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

Type A 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	40 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			18.00
5	8 Module plates	Nos	6.0			0	3.0	0		18.00
6	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	T 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
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
MANAGING DIRECTOR

Rahul T

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@modiproperties.com

GSTIN/UIN: 36AAEFM1459R1ZP

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Description of Goods

Sl No	Description of Goods	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	24
2	4605 - Electrical - other - MCB - 6Amps - nos	18
3	4790 - Electrical - other - Modular socket - 15 A - nos	24
4	4713 - Electrical - switches - Switch - 16-amps - nos	24

DC No
DC Date
PO No
PO Date
Req ID
Req Date
Loc Req No

18676

01-02-2022

84393

10-01-2022

72750

07-01-2022

192654

HSN/SAC

8536

8536

8536

Qty

1 of 1 01-02-2022



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Handwritten notes: 11/07/22, 10312, 01/2/22