

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/02/2022		Prepared by: MINISH		Serial no. 2601	
Supplier name: SLLP				HO inward no.	
Firm/Company: Modi Realty		Project: GMR		HO received date	
PO/WO date: 04/02/2022		PO/WO No. 85144		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21968	08/02/2022	49,987/-	☒ Yes ☐ No	
2.	21969	08/02/2022	1,723/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				51,710/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 103452 & 103448		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:				51,710/-	
Amount E - PO / WO value:				50,709/-	
Amount F - Difference (A - E):				1,001/-	
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		10/02/2022			
Remarks:					
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 weightment 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**ORIGINAL INVOICE**

#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.		21969	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

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Customer Details				Invoice No.		21968	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-02-2022 11:24:04

Or



85144

31.01.22 4:50:17

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 DetailsSummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85144	192739
Doc Date	04-02-2022	
Quote No	Nil	
Quote Date	27-01-2022	
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	15.00	35.00	0.00	18.00	619.50
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	105.00	72.00	0.00	18.00	8,920.80
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	18.00	95.00	0.00	18.00	2,017.80
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	3.00	469.00	0.00	18.00	1,660.26
5 4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
6 4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	24.00	95.00	0.00	18.00	2,690.40
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	90.00	72.00	0.00	18.00	7,646.40
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	9.00	51.00	0.00	18.00	541.62
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	24.00	60.00	0.00	18.00	1,699.20
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	180.00	37.00	0.00	18.00	7,858.80
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	18.00	201.00	0.00	18.00	4,269.24
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	240.00	12.00	0.00	18.00	3,398.40
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	150.00	6.00	0.00	18.00	1,062.00
15 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	9.00	51.00	0.00	18.00	541.62
16 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
17 4780 - Electrical - conducting - PVC stripe connector - NA - nos	50.00	16.00	0.00	18.00	944.00

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

05-02-2022 11:24:04

Original / Office Copy / Purchase Div.Copy

18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
19	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .						50,709.32

Rupees : Fifty Thousand Seven Hundred Nine and Paise Thirty Two 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 A block 5th floor 507 and 509 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requesting Form - Switches etc.

Company: _____

Req. no: 192739

Material required below: _____

Prepared by: _____

Flat / Block no: _____

Mudi Realty Mallapur L.P.

Site & Phase: _____

Req. Date: 27-11-2022

ID no: _____

Approved by (sign): _____

A - Block 5th floor (507 & 509)

73293

27 JAN 2022

Sr	Item Description	Units	Qty required for Type A 1360 SH 3BHK flat	Qty required for Type D 840 SH 2BHK flat	Type D 840 SH 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	0	3.0	0	3.0		
2	16 Amps MCB	Nos	8.0	6.0	0	3.0	0	24.0		
3	6 Amps MCB	Nos	8.0	8.0	0	3.0	0	24.0		
4	8 Module plates	Nos	6.0	5.0	0	3.0	0	18.0		
5	6 Module plates	Nos	35.0	24.0	0	3.0	0	105.0		
6	2 Module plates	Nos	5.0	9.0	0	3.0	0	15.0		
7	16 Amps Socket	Nos	8.0	7.0	0	3.0	0	24.0		
8	6 Amps Socket	Nos	30.0	18.0	0	3.0	0	90.0		
9	T.V Socket	Nos	3.0	3.0	0	3.0	0	9.0		
10	Telephone Socket	Nos	3.0	3.0	0	3.0	0	9.0		
11	16 Amps Switches	Nos	8.0	7.0	0	3.0	0	24.0		
12	6 Amps Switches	Nos	60.0	55.0	0	3.0	0	180.0		
13	Bell push	Nos	1.0	1.0	0	3.0	0	3.0		
14	Fan Regulator	Nos	6.0	5.0	0	3.0	0	18.0		
15	Blank Plate single	Nos	80.0	75.0	0	3.0	0	240.0		
16	PVC Connectors - 6 Amps	Nos	50.0	30.0	0	3.0	100	50.0		
17	AC Round sheets 4"	Nos	50.0	35.0	0	3.0	0	150.0		
18	6" Fan Cover PVC	Nos	8.0	8.0	0	3.0	0	24.0		
19	Insulation Tapes	Nos	10.0	10.0	0	3.0	0	30.0		
Total							57.0	0.00	1040.00	

85144

27 JAN 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

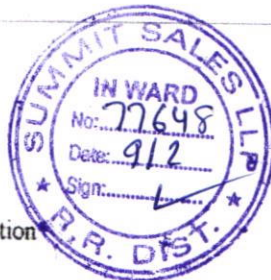
Modi Realty Mallapur LLP

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

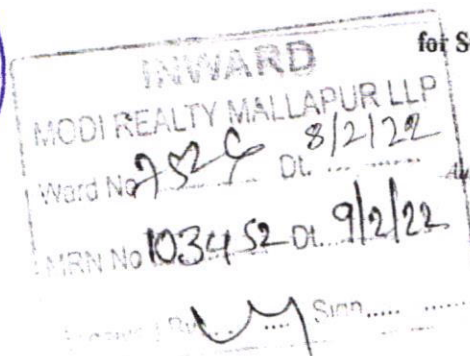
DC No.	18810
DC Date.	08-02-2022
PO No.	85144
PO Date.	04-02-2022
Req ID	73293
Req Date	27-01-2022
Loc Req No	192739

GSTIN : 36AAEFM1459R1ZP

	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	105
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90
9	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	9
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	180
12	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	18
13	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	240
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		150
15	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	9
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

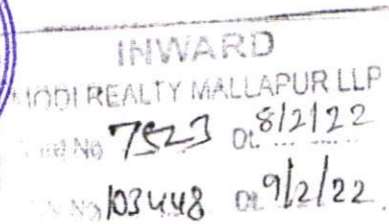
1 of 1 : 08-02-2022

Customer Details		DC No.	18811
Modi Reality Mallapur LLP		DC Date.	08-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	85144
		PO Date.	04-02-2022
		Req ID	73293
		Req Date	27-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192739
Description of Goods		HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	50
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	24
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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for Summit Sales LLP

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