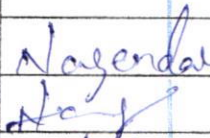


PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 12/2/22		Prepared by: Nagendar		Serial no.: 2760	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 22/1/22		PO/WO No.: 84800		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21964	8/2/22	26,196	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				26,196	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103447		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:				26,196	
Amount E - PO / WO value:				26,196	
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		21/2/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nagendar				
Sign:					
Date	12/2/22				
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.	21964		
Modi Reality Mallapur LLP				Invoice Date.	08-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84800		
GSTIN : 36AAEFM1459R1ZP				PO Date.	22-01-2022		
PAN AAEFM1459R				Req ID	73162		
				Req Date	21-01-2022		
				Loc Req No	192712		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		600	37.00	22,200.00	18	3,996.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	22,200.00			3,996.00
	1,998.00	1,998.00	Total Invoice Amount	26,196.00			

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-02-2022 12:16:47



84800

08.01.22 11:53:29

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	84800	192712
Doc Date	22-01-2022	
Quote No	NIL	
Quote Date	21-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4681 - Electrical - switches - Switch - 6Amps - nos	600.00	37.00	0.00	18.00	26,196.00
Total Order Value . . .					26,196.00

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 villa 107 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Switches etc		Modi Realty Mallapur 1 Site & Phase		Gulmohar Residency							
Company	Req. no	192712	Req. Date	21/1/2022							
Material required before	23/1/2022	ID no.	73162								
Prepared by:	A. Srivani	Approved by (sign):									
Flat / Block no.	B-Block flat no 101, 102, 103, 106, 107, 204, 205, 301, 302, 303.										
extra switch points for customers.											
Type B 1660 Sft 3BHK Order Value:	5	Flats									
Type B 1010 Sft 2BHK Order Value:	0	Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos							0		
2	16 Amps MCB	Nos							0		
3	16 Amps Socket	Nos							0		
4	6 Amps Socket	Nos							0		
5	T V Socket	Nos							0		
6	Telephone Socket	Nos							0		
7	16 Amps Switches	Nos							0		
8	6 Amps Switches	Nos		100.0		6	600		600		
9	Bell push	Nos							0		
10	Fan Regulator	Nos									
11	25A change over switch - 2P	Nos									
12	PVC Connectors - 6/amps	Box's							0		
Total							600	0.00	600		

Security

1/1

APPROVED
21 JAN 2022
P. PRADESHAKAR
MANAGER - PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

1 of 1 : 08-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

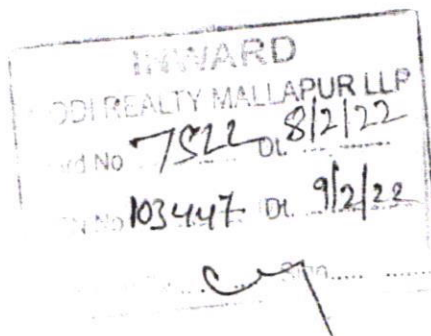
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No. 18806
DC Date. 08-02-2022
PO No. 84800
PO Date. 22-01-2022
Req ID 73162
Req Date 21-01-2022
Loc Req No 192712

	Description of Goods	HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		600
2			
3			
4			
5			
6			
7			
8			
9			
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29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory