

PURCHASE DIVISION  
Advice for approval for credit to supplier

(F)

Date: 25/2/22		Prepared by: Ramya		Serial no. 2432	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 17/2/22		PO/WO No. 85646		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22298	24/2/22	52,279.90	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				52,279.90	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 104193		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				52,279.90	
Amount E – PO / WO value:				96,665.60	
Amount F – Difference (A – E):				44,385.7	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		28/2/22			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	<i>Ramya</i>				
Date	25/2/22				
Approval limit	<input checked="" type="checkbox"/> Upto 20k	<input type="checkbox"/> Above 20k	<input type="checkbox"/> Above 100k	<input type="checkbox"/> Upto 20k	<input type="checkbox"/> 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****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.	22298	
Modi Reality Mallapur LLP				Invoice Date.	24-02-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	85646	
				PO Date.	17-02-2022	
				Req ID	73856	
				Req Date	14-02-2022	
GSTIN : 36AAEFM1459R1ZP				Loc Req No	192837	
PAN AAEFM1459R						
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4632 - Electrical - other - Modular Plate - 8way - nos	8536	5	95.00	475.00	18	85.50
2 4631 - Electrical - other - Modular Plate - 6way - nos	8536	40	72.00	2,880.00	18	518.40
3 4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	35.00	2,100.00	18	378.00
4 4791 - Electrical - other - Modular socket - 6 A - nos	8536	300	72.00	21,600.00	18	3,888.00
5 4713 - Electrical - switches - Switch - 16-amps - nos		5	70.00	350.00	18	63.00
6 4681 - Electrical - switches - Switch - 6Amps - nos		200	35.00	7,000.00	18	1,260.00
7 4565 - Electrical - other - Fan Regulator - NA - nos		20	195.00	3,900.00	18	702.00
8 4789 - Electrical - other - Modular switch Blank	8538	450	12.00	5,400.00	18	972.00
9 4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
10 4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	44,305.00		7,974.90
	3,987.45	3,987.45	Total Invoice Amount	52,279.90		
Rupees : Fifty Two Thousand Two Hundred Seventy Nine and Paise Ninty Only.						

for Summit Sales LLP

Authorised signatory

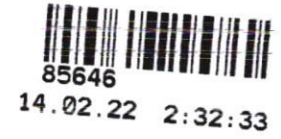
Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

18-02-2022 11:24:46 AM



From Company : **Modi Reality Mallapur LLP**  
 5-4-187/3&3, II nd floor, Sohām 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

<b>Doc No</b>	85646	192837
<b>Doc Date</b>	17-02-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	14-02-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	5.00	469.00	0.00	18.00	2,767.10
2 4596 - Electrical - other - MCB - 16Amps - nos	50.00	117.00	0.00	18.00	6,903.00
3 4605 - Electrical - other - MCB - 6Amps - nos	35.00	117.00	0.00	18.00	4,832.10
4 4632 - Electrical - other - Modular Plate - 8way - nos	5.00	95.00	0.00	18.00	560.50
5 4631 - Electrical - other - Modular Plate - 6way - nos	40.00	72.00	0.00	18.00	3,398.40
6 4628 - Electrical - other - Modular Plate - 2 way - nos	260.00	35.00	0.00	18.00	10,738.00
7 4790 - Electrical - other - Modular socket - 15 A - nos	50.00	95.00	0.00	18.00	5,605.00
8 4791 - Electrical - other - Modular socket - 6 A - nos	325.00	72.00	0.00	18.00	27,612.00
9 4713 - Electrical - switches - Switch - 16-amps - nos	5.00	70.00	0.00	18.00	413.00
10 4681 - Electrical - switches - Switch - 6Amps - nos	375.00	35.00	0.00	18.00	15,487.50
11 4565 - Electrical - other - Fan Regulator - NA - nos	40.00	195.00	0.00	18.00	9,204.00
12 4789 - Electrical - other - Modular switch Blank plates - NA - nos	450.00	12.00	0.00	18.00	6,372.00
13 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	250.00	6.00	0.00	18.00	1,770.00
15 4801 - Electrical - conducting - PVC round cover = 6 In - Nos	40.00	8.00	0.00	18.00	377.60
16 4788 - Electrical - other - Modular Bell switches - 6A - nos	5.00	56.00	0.00	18.00	330.40

Bill Dt.	Amount

**Total Order Value . . . 96,665.60**

Rupees : Ninety Six Thousand Six Hundred Sixty Five and Paise Sixty Only.

**APPROVED BY**  
  
 SOHAM MODI  
 MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

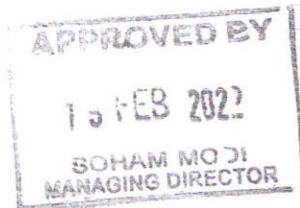
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

## 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 306, 307, 308, 401, 402 purpose.  
**Completion Date** Nil  
**Measurement** 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

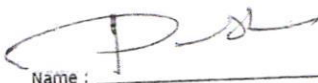


## For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Switches etc.

Company: Modi Realty Mallapur LLP  
 Req. no.: 192837  
 Material required before: 16.02.22  
 Prepared by: A.janaki  
 Flat / Block no.: B-block 306,307,308,401,402.

Site & Phase: Gulmohar Residency  
 Req. Date: 14.02.22  
 ID no.: 73856  
 Approved by (sign): Ram Prasad

**APPROVED**  
**15 FEB 2022**  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

Type A 1360 Sft 3BHK Order Value: 5 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			5.0	0	5.00		
2	16 Amps MCB	Nos	10.0			5.0	0	50.00		
3	6 Amps MCB	Nos	7.0			5.0	0	35.00		
4	10 AMPS MCB	Nos	1.0			5.0	0	5.00		
5	8 Module plates	Nos	8.0			5.0	0	40.00		
6	6 Module plates	Nos	52.0			5.0	0	260.00		
7	2 Module plates	Nos	4.0			5.0	0	20.00		
8	16 Amps Socket	Nos	10.0			5.0	0	50.00		
9	6 Amps Socket	Nos	65.0			5.0	0	325.00		
10	T.V Socket	Nos	2.0			5.0	0	10.00		
11	Telephone Socket	Nos	2.0			5.0	0	10.00		
12	16 Amps Switches	Nos	1.0			5.0	0	5.00		
13	6 Amps Switches	Nos	75.0			5.0	0	375.00		
14	Bell push	Nos	1.0			5.0	0	5.00		
15	Fan Regulator	Nos	8.0			5.0	0	40.00		
16	Blank Plate single	Nos	90.0			5.0	0	450.00		
17	PVC Connectors - 6Amps	Nos	-			5.0	0	0.00		
18	AC Round sheets 4"	Nos	50.0			5.0	0	250.00		
19	6" Fan Cover PVC	Nos	8.0			5.0	0	40.00		
20	fruit packing cover	Nos				5.0	0	5.00		
21	Insulation Tapes	Nos	5.0			5.0	0	25.00		
Total						5.00	0.00	2005.00		

**APPROVED BY**  
**19 FEB 2022**  
 SOHAW MOJI  
 MANAGING DIRECTOR

85646

15 FEB 2022

R. Prasad  
 Sravan

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Lot 1 - 24-02-2022

Supplier / Customer / Transporter - Copy

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19087
DC Date	24-02-2022
PO No	85646
PO Date	17-02-2022
Req ID	73856
Req Date	14-02-2022
Loc Req No	192837

	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	40
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	300
5	4713 - Electrical - switches - Switch - 16-amps - nos		5
6	4681 - Electrical - switches - Switch - 6Amps - nos		200
7	4565 - Electrical - other - Fan Regulator - NA - nos		20
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	450
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

RECEIVED  
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 104193 Dt. 25/2/22  
 2008 - 24/2/22

Authorised signatory

