

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/02/2022		Prepared by: HINISH		Serial no. 2510	
Supplier name: GSLLP				HO inward no.	
Firm/Company: Modi Realty Mallapur LLP		Project: GMR		HO received date	
PO/WO date: 17/02/2022		PO/WO No. 85646		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22331	26/02/2022	29,754/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		29,754/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.		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:		29,754/-
Amount E – PO / WO value:		96,666/-
Amount F – Difference (A – E):		66,912/-
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	01/03/2022	
Remarks: Part quantity received, Balance amount 14,632/-		

Approved by	Purchase Officer	Purchase Manager	M D	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.

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.			
Modi Reality Mallapur LLP				22331			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date.			
GSTIN : 36AAEFM1459R1ZP				26-02-2022			
PAN AAEFM1459R				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	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40Amps	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	117.00	5,850.00	18	1,053.00
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	35	117.00	4,095.00	18	737.10
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	95.00	4,750.00	18	855.00
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	25	72.00	1,800.00	18	324.00
6	4681 - Electrical - switches - Switch - 6Amps - nos		175	35.00	6,125.00	18	1,102.50
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
2,269.35				2,269.35			
SGST				Total Taxable Amount			
				25,215.00			
				Total Invoice Amount			
				29,753.70			

Rupees : Twenty Nine Thousand Seven Hundred Fifty Three and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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14.02.22 2:32:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, 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	85646	192837
Doc Date	17-02-2022	
Quote No	NIL	
Quote Date	14-02-2022	
SupplyType	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

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

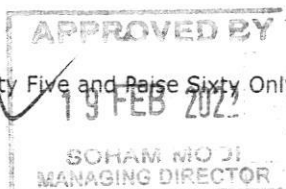
For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : / /



Total Order Value ... 96,665.60

Accepted the above Terms And Conditions
For **Summit Sales LLP**22298 24/02/22 52,280/-
22331 26/02/22 29,754/-

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

APPROVED BY

19 FEB 2022

SOHAM MOJI
MANAGING DIRECTOR

85646

15 FEB 2022

P. PRABHAKAR

S. RAMAN

Purchase Order

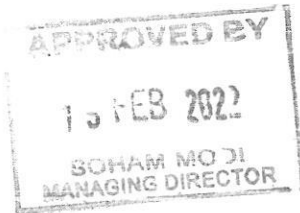
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Original / Office Copy / Purchase Div.Copy

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
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

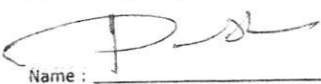


For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email purchase@summitsales.com

GSTIN/UIN: 36ACQFS2044C1Z7

Date: 26-02-2022

Supplier / Customer / Transporter - Copy

Modi Realty Mallapur LLP

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

DC No.

19117

DC Date

26-02-2022

PO No.

85646

PO Date

17-02-2022

Req ID

73856

Req Date

14-02-2022

Loc Req No

192837

UIN/SAC

Q6

Description of Goods

1 4798 - Electrical - other - FP Isolator - NA - nos

2 4596 - Electrical - other - MCB - 16Amps - nos

3 4605 - Electrical - other - MCB - 6Amps - nos

4 4790 - Electrical - other - Modular socket - 15 A - nos

5 4791 - Electrical - other - Modular socket - 6 A - nos

6 4681 - Electrical - switches - Switch - 6Amps - nos

7 4585 - Electrical - other - Insulation tape - NA - nos

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Subject to Hyderabad Jurisdiction

Summit Sales LLP

72799

104269



Authorized signatory

for Summit Sales LLP