

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	11/3/22	Prepared by	Ranya	Serial no.	2030
Supplier name	SS LLP	HO inward no.			
Firm/Company	MR MCP	Project	GMR	HO received date	
PO/WO date	04/3/22	PO/WO No.	86125	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22471	08/3/22	38,005.44	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				38,005.	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	104665	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:				38,005	
Amount E - PO / WO value:				51,245.	
Amount F - Difference (A - E):				13,240	
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		4/3/22			
Remarks:		Part Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	11/3/22	4 MAR 2022			
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.

503C

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.		22471	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



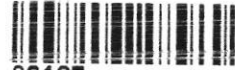
for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

07-03-2022 11:17:45 AM



iv.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
G S T No. : 36AAEFM1459R1ZP

86125
28.02.22 2:52:28

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 86125 192904

Doc Date 04-03-2022

Quote No Nil

Quote Date 01-03-2022

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	6.00	35.00	0.00	18.00	247.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	90.00	72.00	0.00	18.00	7,646.40
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	21.00	95.00	0.00	18.00	2,354.10
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	30.00	117.00	0.00	18.00	4,141.80
6 4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	30.00	95.00	0.00	18.00	3,363.00
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	105.00	72.00	0.00	18.00	8,920.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	3.00	51.00	0.00	18.00	180.54
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	30.00	60.00	0.00	18.00	2,124.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	225.00	37.00	0.00	18.00	9,823.50
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	18.00	201.00	0.00	18.00	4,269.24
13 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	56.00	0.00	18.00	198.24
14 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	22471	7.50	0.00	38,005.4
15 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
16 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .					51,245.04
Rupees : Fifty One Thousand Two Hundred Fourty Five and Paise Four Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

07-03-2022 11:17:45 AM

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 F block no-101, 102, 106 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 : ____/____/____

Requisition Form - Switches etc.

Company

Modi Realty Mallapur LLP

Site & Phase

Gulmohar Residency

Req. no.

192904

Req. Date

01.03.22

Material required before

03.02.22

ID no.

74358

Prepared by:

A. Janaki

Approved by (sign):

Ram Prasad

Flat / Block no:

F-Block flat no:101,102,106

Type A 1360 SR 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	3.00			
2	16 Amps MCB	Nos	10.0		0	30.00			
3	6 Amps MCB	Nos	10.0		0	30.00			
4	10 AMPS MCB	Nos			0	0.00			
5	8 Module places	Nos	7.0		0	21.00			
6	6 Module places	Nos	30.0		0	90.00			
7	2 Module places	Nos	2.0		0	6.00			
8	16 Amps Socket	Nos	10.0		0	30.00			
9	6 Amps Socket	Nos	35.0		0	105.00			
10	TV Socket	Nos	1.0		0	3.00			
11	Telephone Socket	Nos			0	0.00			
12	16 Amps Switches	Nos	10.0		0	30.00			
13	6 Amps Switches	Nos	75.0		0	225.00			
14	Bell push	Nos	1.0		0	3.00			
15	Fan Regulator	Nos	6.0		0	18.00			
16	Blank Plate single	Nos			0	0.00			
17	PVC Connectors - 6Amps	Nos			0	0.00			
18	AC Round sheets 4"	Nos	60.0		0	180.00			
19	6" Fan Cover PVC	Nos	8.0		0	24.00			
20	fruit packing cover	Nos	1.0		0				
21	Insulation Tapes	Nos	10.0		0	30.00			
Total						63.00	0.00	81.00	

APPROVED
7 MAR 2022
ST. M. NARAYANAN
PROJECT OFFICER

86125

01 MAR 2022
PROJECT OFFICER

for Summit Sales LLP



