

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/3/22		Prepared by: Ramya		Serial no. 2059	
Supplier name: SSLLP				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.	22548	10.03.22	6,372.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,372.00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no: 104757	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 6,372.00

Amount E – PO / WO value: 96,665.60

Amount F – Difference (A – E): 90,293

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: 21/3/22

Remarks: 21/3/22 Part Bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:	<i>Ramya</i>				
Date:	12/3/22				
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.

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22548	
Modi Rcality 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



Purchase Order

Page(s) : 01 2

18-02-2022 11:24:46 AM



14.02.22 2:32:33

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	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

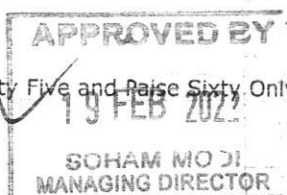
Rupees : Ninty Six Thousand Six Hundred Sixty Five and Paise Sixty Only.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :



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/-
22548 10/3/22 6,372/-

Date : / /

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 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
Req. no.
Material required before
Prepared by:
Flat / Block no:

Modi Realty Mallapur LLP
192837
16.02.22
Ajanaki
B-block 306,307,308,401,402.

Site & Phase
Req. Date
ID no.
Approved by (sign):

Gulmohar Residency
14.02.22
73856
Rajn Prasad

Type A 1360 Sft 3BHK Order Value:

5 Flats

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

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	1.0		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

SOHAN NADJI
MANAGING DIRECTOR

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Signature

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 19284
 DC Date 10-03-2022
 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	4565 - Electrical - other - Fan Regulator - NA - nos		20
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		250
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



REWARD
 MODI REALTY MALLAPUR LLP
 No. 7885 10/3/22
 104759 11/3/22
 10/3/22

Authorised signatory