

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/3/22		Prepared by: Vangjathhi		Serial no. - 2247
Supplier name: SSLUP		Project: GMP		HO inward no.
Firm/Company: MRM/UP		PO/WO No. 86125		HO received date
PO/WO date: 4/03/22		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22653	17/03/22	13,240/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 13,240/-

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

MRN no. 104997	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: 13,240/-

Amount E - PO / WO value: 51,245

Amount F - Difference (A - E): 3800.5

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: 28/03/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vangjathhi				
Sign:	[Signature]				
Date:	19/3/22				
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.

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.		22653	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

07-03-2022 11:17:45 AM



86125

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

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 NWP92200	6.00	35.00	0.00	18.00	247.80
2 4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	90.00	72.00	0.00	18.00	7,646.40
3 4632 - Electrical - other - Modular Plate - 8way - nos NWP968S00	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	7.50	0.00	18.00	1,593.00
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.			Modi Realty Mallapur LLP			Site & Phase			Gulmohar Residency			
Company	Req. no.	Req. Date	Req. no.	Req. Date	Req. Date	Req. no.	Req. Date	Req. Date	Req. no.	Req. Date	Req. Date	
Material required before	Prepared by:	Approved by (sign):	Approved by (sign):	Approved by (sign):	Approved by (sign):	Approved by (sign):	Approved by (sign):	Approved by (sign):	Approved by (sign):	Approved by (sign):	Approved by (sign):	
Flat / Block no:	F- Block flat no: 101, 102, 106			F- Block flat no: 101, 102, 106			F- Block flat no: 101, 102, 106			F- Block flat no: 101, 102, 106		
Type A 1360 Sft 3BHK Order Value:			3 Flats			3 Flats			3 Flats			
S No.	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	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	40 Amps Isolator-4P	Nos	1.0		0	3.0	0	3.00				
2	16 Amps MCB	Nos	10.0		0	3.0	0	30.00				
3	6 Amps MCB	Nos	10.0		0	3.0	0	30.00				
4	10 AMPs MCB	Nos	-		0	3.0	0	0.00				
5	8 Module plates	Nos	7.0		0	3.0	0	21.00				
6	6 Module plates	Nos	30.0		0	3.0	0	90.00				
7	2 Module plates	Nos	2.0		0	3.0	0	6.00				
8	16 Amps Socket	Nos	10.0		0	3.0	0	30.00				
9	6 Amps Socket	Nos	35.0		0	3.0	0	105.00				
10	T V Socket	Nos	1.0		0	3.0	0	3.00				
11	Telephone Socket	Nos	-		0	3.0	0	0.00				
12	16 Amps Switches	Nos	10.0		0	3.0	0	30.00				
13	6 Amps Switches	Nos	75.0		0	3.0	0	225.00				
14	Bell push	Nos	1.0		0	3.0	0	3.00				
15	Fan Regulator	Nos	6.0		0	3.0	0	18.00				
16	Blank Plate single	Nos	-		0	3.0	0	0.00				
17	PVC Connectors - 6Amps	Nos	-		0	3.0	0	0.00				
18	AC Round sheets 4"	Nos	60.0		0	3.0	0	180.00				
19	6" Fan Cover PVC	Nos	8.0		0	3.0	0	24.00				
20	fruit packing cover	Nos	1.0		0	3.0	0	3.00				
21	Insulation Tapes	Nos	10.0		0	3.0	0	30.00				
Total						63.00	0.00	81.00				

K. G. L.

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 17/03-2022

Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

DC No. 19359
 DC Date 17-03-2022
 PO No. 86125
 PO Date 04-03-2022
 Req ID 74358
 Req Date 01-03-2022
 Loc Req No 192904

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	30
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		180
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

7930 17/3/22
 104997 19/3/22
 Sumit 17/3/22