

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/04/22		Prepared by: kavitha		Serial no. 3105	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 9/3/22		PO/WO No. 86250		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22816	26/3/22	5,953/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,953/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105456		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:				5,953/-	
Amount E – PO / WO value:				5,953/-	
Amount F – Difference (A – E).				-	
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		18/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
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.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22816	
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 1

11-03-2022 12:39:36



86250

28.02.22 2:52:29

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	86250	192933
Doc Date	09-03-2022	
Quote No	NIL	
Quote Date	08-03-2022	
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	5.00	469.00	0.00	18.00	2,767.10
2 4713 - Electrical - switches - Switch - 16-amps - nos	35.00	70.00	0.00	18.00	2,891.00
3 4585 - Electrical - other - Insulation tape - NA - nos	25.00	10.00	0.00	18.00	295.00
Total Order Value . . .					5,953.10

Rupees : Five Thousand Nine Hundred Fifty Three and Paise Ten Only.

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 common power supply work at C, D, H, G blocks work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

Requisition Form - Switches etc.

Company Modi Realty Mallapur LLP Site & Phase Gulmohar Residency
 Req. no. 192933 Req. Date 08.03.22
 Material required before 10.03.22 ID no. 74478
 Prepared by: A.janaki Approved by (sign): Ram Prasad
 Flat / Block no: For common power supply work at C.D.H.G blocks work purpose at GMR site

APPROVED
 1 MAR 2022
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Type A 1360 Sft 3BHK Order Value: 0 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	63 Amps Isolator -4p	Nos	1.0		0	5.0	0	5.00		
3	6 Amps MCB	Nos	-		0	-	0	0.00		
4	10 AMPS MCB	Nos	-		0	-		0.00		
5	8 Module plates	Nos	-		0	-	0	0.00		
6	6 Module plates	Nos	-		0	-	0	0.00		
7	2 Module plates	Nos	-		0	-	0	0.00		
8	16 Amps Socket	Nos	-		0	-	0	0.00		
9	6 Amps Socket	Nos	-		0	-	0	0.00		
10	T.V Socket	Nos	-		0	-	0	0.00		
11	Telephone Socket	Nos	-		0	-	0	0.00		
12	16 Amps Switches	Nos	7.0		0	5.0	0	35.00		
13	6 Amps Switches	Nos	-		0	-	0	0.00		
14	Bell push	Nos	-		0	-	0	0.00		
15	Fan Regulator	Nos	-		0	-	0	0.00		
16	Blank Plate single	Nos	-		0	-	0	0.00		
17	PVC Connectors - 6Amps	Nos	-		0	-	0	0.00		
18	AC Round sheets 4"	Nos	-		0	-	0	0.00		
19	6" Fan Cover PVC	Nos	-		0	-	0	0.00		
20	fruit packing cover	Nos	-		0	-	0	0.00		
21	Insulation Tapes	Nos	5.0		0	5.0	0	25.00		
	Total					20.00	0.00	70.00		

866-
86250.

1 MAR 2022
 P. PRABHAKAR

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

1 of 1 : 26-03-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

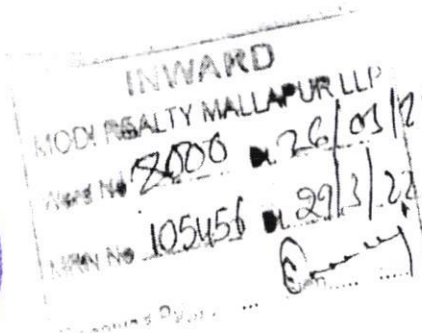
GSTIN : 36AAEFM1459R1ZP

DC No.	19511
DC Date.	26-03-2022
PO No.	86250
PO Date.	09-03-2022
Req ID	74478
Req Date	08-03-2022
Loc Req No	192933

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4713 - Electrical - switches - Switch - 16-amps - nos		35
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	25
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory