

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/06/22		Prepared by: Nanajathi		Serial no. 1988	
Supplier name: SSUP				HO inward no.	
Firm/Company: mfmUP		Project: Gmf		HO received date	
PO/WO date: 2/06/22		PO/WO No. 88880		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23973	4/06/22	10,974/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,974/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108118		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:				10,974/-	
Amount E – PO / WO value:				10,974/-	
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		13/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nanajathi				
Sign:	[Signature]				
Date	8/06/22				
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.		23973	
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

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88880

20.05.22 3:37:23

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	88880	193280
Doc Date	02-06-2022	
Quote No	Nil	
Quote Date	01-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4596 - Electrical - other - MCB - 16Amps - nos	30.00	117.00	0.00	18.00	4,141.80
2 4573 - Electrical - other - FP - Isolator - 40Amps - nos	5.00	456.00	0.00	18.00	2,690.40
3 4605 - Electrical - other - MCB - 6Amps - nos	30.00	117.00	0.00	18.00	4,141.80
Total Order Value . . .					10,974.00

Rupees : Ten Thousand Nine Hundred Seventy Four 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 f block flat no 101,102,106,301,306 . purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		01.06.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:00	
Supplier				Req. No.		193280	
Material required before date:		04.06.22		ID No.		76948	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MCB	16amps	30	No's			
2.	Isolator	40 amps	5	No's			
3.	MCB	6 amps	30	No's			
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For F-Block flat no-101,102,106,301,306. switch board fixing work purpose at GMR site							
Prepared By		Srikanth		Approved by		Ram prasad	
Sign. & Date		01.06.22		Sign. & Date			

Note:

S. Srikanth



Purchase Order

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Original / Office Copy / Purchase Div.Copy

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	88880	193280
	Doc Date	02-06-2022	
	Quote No	Nil	
	Quote Date	01-06-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . .					10,974.00

Rupees : Ten Thousand Nine Hundred Seventy Four 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 f block flat no 101,102,106,301,306 . 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 : 

Contact :-

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187-3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Lot 1 04-06-2022

Supplier: Customer: Transporter: C-73

Customer Details

Modi Realty Mallapur LLP

Sy No, 10, Mallapur, Hyderabad, Next to NTC Railway Over Bridge, 500076

GSTIN/INE: 36ACQES2044C1Z7

IX No 20466
IX Date 04-06-2022
PO No 88880
PO Date 02-06-2022
Req ID 76948
Req Date 01-06-2022
Loc Req No 193280

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 4596 - Electrical - other - MCB - 16Amps - nos
- 2 4573 - Electrical - other - IP - Isolator - 40Amps - nos
- 3 4605 - Electrical - other - MCB - 6Amps - nos

HSN/SAC	Qty
8536	30
	5
8536	30

INWARD
MODI REALTY MALLAPUR LLP
Ware No 8509 04/06/22
MRN NO 108118 01.06.22
Signature: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

