

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 07/07/22		Prepared by: HCNISH		Serial no. 5817	
Supplier name: 83 LCP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR.		HO received date	
PO/WO date: 20/06/22		PO/WO No. 89311		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24278	23/06/22	14,311/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,311/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108845 -		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:				14,311/-	
Amount E – PO / WO value:				14,311/-	
Amount F – Difference (A – E):				NIL	
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		08/07/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 07 JUL 2022 MANAGER PROCUREMENT				
Sign:					
Date					
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.

7185

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

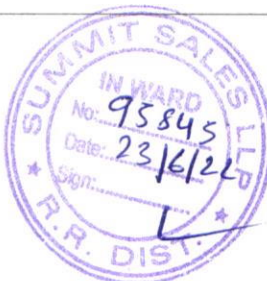
Customer Details				Invoice No.		24278	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fourteen Thousand Three Hundred Eleven and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-06-2022 14:45:42



89311

07.06.22 12:13:54

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

Doc No	89311	193329
Doc Date	20-06-2022	
Quote No	nil	
Quote Date	13-06-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4796 - Electrical - other - Modular TV Socket - NA - Nos	4.00	61.25	0.00	18.00	289.10
2 4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	64.75	0.00	18.00	229.22
3 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	100.00	6.00	0.00	18.00	708.00
4 4801 - Electrical - conducting - PVC round cover - 6 In - Nos	16.00	85.00	0.00	18.00	1,604.80
5 4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	59.50	0.00	18.00	561.68
6 4780 - Electrical - conducting - PVC stripe connector - NA - nos 12 way	100.00	16.00	0.00	18.00	1,888.00
7 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
8 4789 - Electrical - other - Modular switch Blank plates - NA - nos	120.00	12.00	0.00	18.00	1,699.20
9 4603 - Electrical - other - MCB - 10Amps - nos	15.00	117.00	0.00	18.00	2,070.90
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos	18.00	231.00	0.00	18.00	4,906.44
Total Order Value . . .					14,311.34

Rupees : Fourteen Thousand Three Hundred Eleven and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-06-2022 14:45:42

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 electrical wiring of flats 602,306,102 of B block purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2022

Customer Details		DC No.	20725
Modi Realty Mallapur LLP		DC Date.	23-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89311
		PO Date.	20-06-2022
		Req ID	77198
		Req Date	13-06-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193329
	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	4
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
3	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	16
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
6	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
9	4603 - Electrical - other - MCB - 10Amps - nos	8536	15
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	18
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8635 DL 23/06/22
MRN No 108845 DL 24/06/22
Received By [Signature] Sign 23/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

