

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH,		Serial no.		6268	
Supplier name		SELP.						HO inward no.			
Firm/Company		MRMLP.		Project		GMR.		HO received date			
PO/WO date		20-06-22.		PO/WO No.		89553.		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	24440.			02-07-22.		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.:		109179.				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):									-		
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				25/07/22							
Remarks: Final bill.											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24440	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		02-07-2022	
				PO No.		89553	
				PO Date.		30-06-2022	
				Req ID		77401	
				Req Date		22-06-2022	
				Loc Req No		193373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	4	61.25	245.00	18	44.10
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	64.75	194.25	18	34.96
3	4803 - Electrical - conducting - PVC Round Cover - 3		100	6.00	600.00	18	108.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	16	85.00	1,360.00	18	244.80
5	4795 - Electrical - other - Modular Telephone Jack - socket	8536	8	59.50	476.00	18	85.68
6	4780 - Electrical - conducting - PVC stripe connector 12 way	8536	100	16.00	1,600.00	18	288.00
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
8	4789 - Electrical - other - Modular switch Blank	8538	120	12.00	1,440.00	18	259.20
9	4603 - Electrical - other - MCB - 10Amps - nos	8536	15	117.00	1,755.00	18	315.90
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	18	231.00	4,158.00	18	748.44
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,091.54		1,091.54	
Total Taxable Amount				12,128.25		2,183.08	
Total Invoice Amount						14,311.34	
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

30-06-2022 14:47:51



89553

29.06.22 2:18:54

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89553	193373
Doc Date	30-06-2022	
Quote No	nil	
Quote Date	22-06-2022	
SupplyType	Supply	

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 socket	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 As per given quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

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

30-06-2022 14:47:51

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qty & specs. Above material order for Electrical wiring of flats 602,306,102 of B Blockpurpose.
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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMILLP

Site & Phase : GMR

Supplier:

Material required before date: 24.06.22

Date: 22.06.22

Time:

Req. No. 193373

ID No. 77401

Qty required Qty available at site Inward No Inward Date

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9835-Electrical-TV Socket --Wipro NW--Nos.	4	4	4		
2	ELSW6856-Electrical-Bell Push--Wipro NW--Nos.	3	3	3		
3	ELCD5567-Electrical-Round covers -PVC--75mm-Nos.	100	100	100		
4	ELCD7507-Electrical-Round covers -PVC--150mm-Nos.	16	16	16		
5	ELSW3129-Electrical-Telephone Socket --Wipro NW--Nos.	8	8	8		
6	ELCD3207-Electrical-Strip connectors---12way-Nos.	100	100	100		
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	30	30	30		
8	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos.	120	120	120		
9	ELSW2020-Electrical-MCB---10 amps-Nos.	15	15	15		
10	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos.	18	18	18		

Remarks:

For electrical wiring of flats 602,306,102 of B block

Engineer

Madhan

Prepared By:

Approved By:

Sign & Date:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 02-07-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

DC No. 20871
 DC Date. 02-07-2022
 PO No. 89553
 PO Date. 30-06-2022
 Req ID 77401
 Req Date 22-06-2022
 Loc Req No 193373

GSTIN: 36AAEFM1459R1ZP

	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
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 8-13 DL 21.712
 MRN No 109149 DL 4/04/22
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

