

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	30/7/22	Prepared by	Deepa	Serial no.	6656
Supplier name	SSHP			HO inward no.	
Firm/Company	memhp	Project	Gmr	HO received date	
PO/WO date	19/7/22	PO/WO No.	90209	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24779	21/7/22	30569.38	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 30569.38

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

MRN nos.: 109822 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: 30569.38

Amount E - PO / WO value: 30569.38

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 8/8/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	P. Prabhakar			
Sign:					
Date	30/7/22	30 JUL 2022			
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**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.		24779	
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

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90209

14.07.22 12:47:27

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	90209	193483
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	150.00	42.00	0.00	18.00	7,434.00
2 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	70.00	72.00	0.00	18.00	5,947.20
3 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	30.00	70.00	0.00	18.00	2,478.00
4 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	30.00	108.50	0.00	18.00	3,840.90
5 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
6 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	64.75	0.00	18.00	152.81
7 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	15.00	106.75	0.00	18.00	1,889.48
8 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	60.00	87.50	0.00	18.00	6,195.00
9 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
10 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
Total Order Value . . .					30,569.38
Rupees : Thirty Thousand Five Hundred Sixty Nine and Paise Thirty Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand,FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Gulmohar Residency

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

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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. Order for material required for flat no 401 & 406 purpose

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. proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form		Date:	18.07.22				
Company Name: MRM LLP		Date:	18.07.22				
Site & Phase : Gulmohar Residency		Time:					
Supplier:		Req. No.	193483				
Material required before date: 20-07-222		ID No.	78158				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	150	0	150			
2	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	70	0	70			
3	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	30	0	30			
4	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	30	0	30			
5	ELSW9835-Electrical-TV Socket -- Wipro NW--Nos	2	0	2			
6	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	2	0	2			
7	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	15	0	15			
8	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	60	0	60			
9	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2			
10	ELSW4375-Electrical-MCB---06 amps-Nos	10	0	10			
Remarks: Towards F-Block flat no-401 & 406 switchBoard fixing work purpose							
Engineer		Project Manager					MD
Prepared By: K. Srikanth							
Approved By: D. Srikanth							
Sign & Date:							

APPROVED
18 JUL 2022
P. PRADEEP
Sr. Manager PURCHASE

Reg Date 09-07-2022

DELIVERY CHALLAN

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 : 21-07-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	21159
DC Date.	21-07-2022
PO No.	90209
PO Date.	19-07-2022
Req ID	78158
Req Date	18-07-2022
Loc Req No	193483

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	150
2	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	70
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	30
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	30
5	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
6	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2
7	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	15
8	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	60
9	437400 - ELSW-Electrical - Isolater-4 Pole - 40 amps - Nos	853650	2
10	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	10
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MOD. REALTY MALLAPUR LLP
8868 DL 21/7/22
109822 DL 22/07/22
21/7/22

for Summit Sales LLP

Authorised signatory

