

PURCHASE DIVISION
Advice for approval for credit to supplier

②

7176

Date:		19/08/22	Prepared by:	<i>[Signature]</i>	Serial no.	
Supplier name:		SS LLP			HO inward no.	
Firm/Company:		NRMLLP	Project:	GMR	HO received date	
PO/WO date:		29/07/22	PO/WO No.:	90540	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	2512	11/08/22	18,522.00	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					18,522.00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	110636			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					—	
Amount C – Other Debits :					—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					18522.00	
Amount E – PO / WO value:					18522.00	
Amount F – Difference (A – E):					— NIL —	
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			29/08/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:						
Sign:		<i>[Signature]</i>				
Date:		11 9 AUG 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 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.

1710

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNT: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25129	
Modi Reality Mallapur LLP				Invoice Date.	11-08-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	90540	
GSTIN : 36AAEFM1459R1ZP				PO Date.	29-07-2022	
PAN AAEFM1459R				Req ID	78476	
				Req Date	27-07-2022	
				Loc Req No	193526	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	3	469.00	1,407.00	18	253.26
2 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	18	231.00	4,158.00	18	748.44
3 685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	3	64.75	194.25	18	34.96
4 542600 - ELSW-Electrical - Switch Blank	853650	180	12.00	2,160.00	18	388.80
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	15	10.00	150.00	18	27.00
6 320700 - ELCD-Electrical - Strip connectors-- -	85369090	150	16.00	2,400.00	18	432.00
7 750700 - ELCD-Electrical - Round covers -PVC- -	39174000	24	85.00	2,040.00	18	367.20
8 983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	6	61.25	367.50	18	66.16
9 312900 - ELSW-Electrical - Telephone Socket	853650	12	59.50	714.00	18	128.52
10 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	18	117.00	2,106.00	18	379.08
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	15,696.75		2,825.42
	1,412.71	1,412.71	Total Invoice Amount			18,522.17

Rupees : Eighteen Thousand Five Hundred Twenty Two and Paise Seventeen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



90540

29.07.22 12:09:34

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	90540	193526
Doc Date	29-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
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 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
2 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	18.00	231.00	0.00	18.00	4,906.44
3 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	3.00	64.75	0.00	18.00	229.22
4 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	180.00	12.00	0.00	18.00	2,548.80
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	15.00	10.00	0.00	18.00	177.00
6 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	150.00	16.00	0.00	18.00	2,832.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	24.00	85.00	0.00	18.00	2,407.20
8 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	6.00	61.25	0.00	18.00	433.65
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	12.00	59.50	0.00	18.00	842.52
10 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	18.00	117.00	0.00	18.00	2,485.08
Total Order Value . . .					18,522.17

Rupees : Eighteen Thousand Five Hundred Twenty Two and Paise Seventeen Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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 : 30/07/22

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

29-07-2022 5:15:37 PM

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 B Block 602,306,106 flats purpose

Completion Date Nil

Measurement 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 Realty Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/ _/ _

Requisition Form		Date:	27.07.22		
Company Name: MRM LLP		Time:	11:30		
Site & Phase: GMR		Req. No.	193526		
Supplier:		ID No.	28426		
Material required before date:		Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	3	3		
2	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	18	18		
3	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	3	3		
4	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	180	180		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	15	15		
6	ELCD3207-Electrical-Strip connectors---12way-Nos	150	150		
7	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	24	24		
8	ELSW9835-Electrical-TV Socket -- Wipro NW--Nos	6	6		
9	ELSW3129-Electrical-Telephone Socket --Wipro NW--Nos	12	12		
10	ELSW2020-Electrical-MCB----10 amps-Nos	18	18		
Remarks: For B Block 602,306,106 flats purpose					
Engineer		Project Manager		APPROVED BY	Purchase
Prepared By: Raja Shekar		27 JUL 2022		30 JUL 2022	MD
Approved By:				MINISH PARIKH MANAGER PROCUREMENT	
Sign & 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: 11-08-2022

Customer Details		DC No.	21462
Modi Reality Mallapur LLP		DC Date.	11-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	90540
GSTIN : 36AAEFM1459R1ZP		PO Date.	29-07-2022
		Req ID	78476
		Req Date	27-07-2022
		Loc Req No	193526
Description of Goods		HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	3
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	18
3	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	3
4	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	180
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	15
6	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	150
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	85174000	24
8	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	6
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	12
10	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	18
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI REALTY MALLAPUR LLP
 Ward No 9032 Dt. 11/8/22
 SRN No 110636 Dt. 12/08/22
 Received By: *[Signature]* Sign: 11/8/22

for Summit Sales LLP
[Signature]
 Authorised signatory



Subject to Hyderabad Jurisdiction