

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C. Chahar	Serial no.	7741
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	18-08-22	PO/WO No.	91191	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25363	24-08-22	14,279.18	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,279.18

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

MRN nos.:	111094	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO 14,279.18

☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO 15,939.44

☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date 05-09-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohan				
Sign:	C. Chahar				
Date	01-09-22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25363	
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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91101

17.08.22 12:41:53

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	91101	193652
Doc Date	18-08-2022	
Quote No	NIL	
Quote Date	16-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	200.00	12.00	0.00	18.00	2,832.00
2 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	35.00	231.00	0.00	18.00	9,540.30
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
4 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	61.25	0.00	18.00	361.38
5 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	5.00	64.75	0.00	18.00	382.03
6 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	3.00	16.00	0.00	18.00	56.64
Total Order Value . . .					15,939.44
Rupees : Fifteen Thousand Nine Hundred Thirty Nine and Paise Fourty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of sudhakar brand/company**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working 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** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for F block flat no- 302,
304, 305, 401, 406 work purpose.

Completion Date NA**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
For **Modi Reality Mallapur LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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:		MRMLLP		Date:		16.08.2022	
Site & Phase :		Gulmohar Residency		Time:			
Flat/Block no.		F-Block Flat.no 302,304,305,401,406.		Req. No.		193652	
Supplier:				ID No.		78918	
Material required before date:				Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	ELSW5426-Electrical-Switch Blank Plate-- Wipro NW--Nos	200	0	200			
2	ELSW2741-Electrical-Fan Dimmer-- Wipro NW--Nos	35	0	35			
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5			
4	HARD1945-Hardware-Star Screws- -20x4mm-Nos ✓	100	0	100			
5	HARD9632-Hardware-Star Screws- -16x8mm-Nos ✓	50	0	50			
6	HARD9187-Hardware-Star Screws- -13x8mm-Nos ✓	50	0	50			
7	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	5	0	5			
8	ELSW6856-Electrical-Bell Push-- Wipro NW--Nos	5	0	5			
9	ELCD3207-Electrical-Strip connectors---12way-Nos	3	0	3			
10							
Remarks:		F-Block Flat.no 302,304,305,401,406 work purpose					
Engineer		Project Manager		Purchase		MD	
Gosika Rajesh		A. Ram Prasad		APPROVED			
Prepared By:		16 AUG 2022		11. AUG 2022			
Approved By:		P. PRABHAKAR		P. PRABHAKAR			
Sign & Date:		MANAGER PURCHASE		MANAGER PURCHASE			

Summit Sales LLP

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

1 of 1 : 24-08-2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQPS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No

21654

DC Date

24-08-2022

PO No

91101

PO Date

18-08-2022

Req ID

78018

Req Date

16-08-2022

Loc Req No

193652

Description of Goods

- 1 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW --- Nos
- 2 274100 - ELSW-Electrical - Fan Dammer --Wipro NW --- Nos
- 3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos
- 4 983500 - ELSW-Electrical - TV Socket --Wipro NW --- Nos
- 5 685600 - ELSW-Electrical - Bell Push--Wipro NW --- Nos
- 6 320700 - ELSW-Electrical - Strip connectors-- - 12way - Nos

HSN/SAC

Qty

853890

200

853650

35

853650

2

853650

5

85365090

5

85369090

3

MODI REALTY MALLAPUR LLP

9156 2410912

111094 26/08/22

RN No

Received By



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction