

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01-09-22		Prepared by: C. Chandra		Serial no. 7743	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: Modi Realty		Project: GMR		HO received date	
PO/WO date: 18-08-22		PO/WO No. 91100		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25365	24-08-22	80,313.75	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		80,313.75
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111097	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:		80,313.75
Amount E – PO / WO value:		80,313.75
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		05-09-22
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohan				
Sign:	C. Chandra				
Date	01-09-22				
Approval limit	Upto 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.			
Modi Reality Mallapur LLP				25365			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				Invoice Date. 24-08-2022			
				PO No. 91100			
				PO Date. 18-08-2022			
				Req ID 78920			
				Req Date 16-08-2022			
				Loc Req No 193651			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	25	40.25	1,006.25	18	181.12
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	200	87.50	17,500.00	18	3,150.00
3	699200 - ELSW-Electrical - Module Plate--Wipro	853810	25	106.75	2,668.75	18	480.38
4	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	250	5.00	1,250.00	18	225.00
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	35	117.00	4,095.00	18	737.10
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	35	117.00	4,095.00	18	737.10
7	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	35	108.50	3,797.50	18	683.56
8	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	200	72.00	14,400.00	18	2,592.00
9	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	35	70.00	2,450.00	18	441.00
10	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	400	42.00	16,800.00	18	3,024.00
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				68,062.50			
				Total Invoice Amount			
				80,313.75			

Rupees : Eighty Thousand Three Hundred Thirteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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19-08-2022 12:45:54 PM



91100

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	91100	193651
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 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	25.00	40.25	0.00	18.00	1,187.38
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	200.00	87.50	0.00	18.00	20,650.00
3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	25.00	106.75	0.00	18.00	3,149.13
4 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	250.00	5.00	0.00	18.00	1,475.00
5 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	35.00	117.00	0.00	18.00	4,832.10
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	35.00	117.00	0.00	18.00	4,832.10
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	35.00	108.50	0.00	18.00	4,481.05
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	200.00	72.00	0.00	18.00	16,992.00
9 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	35.00	70.00	0.00	18.00	2,891.00
10 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	400.00	42.00	0.00	18.00	19,824.00

Total Order Value . . .**80,313.75**

Rupees : Eighty Thousand Three Hundred Thirteen and Paise Seventy Five 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

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

For MDs APPROVAL

- ☐ High V/La/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

Purchase Order

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19-08-2022 12:45:54 PM

Original / Office Copy / Purchase Div.Copy

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 F block flat no-302, 304, 305, 401, 406 work 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

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 16-08-2022	
Company Name: MPM LLP		Time:	
Site & Phase : GMR		Req. No. 193651	
Flat/Block no. F-Block Flat.no 302,304,305,401,406.		ID No. 78920	
Supplier:		Qty available at site	
Material required before date: Urgent		Order Qty Inward No Inward Date	
S No	Item	Qty required	Qty available at site
1	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	25	
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	200	
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	25	
4	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	250	
5	ELSW4199-Electrical-MCB---16 amps-Nos	35	
6	ELSW4375-Electrical-MCB---06 amps-Nos	35	
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	35	
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	200	
9	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	35	
10	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	400	
Remarks: F-Block Flat.no 302,304,305,401,406 work purpose			
Engineer		Purchase Manager	
Prepared By: Gosika Rajesh	APPROVED BY		
Approved By:	M. RAM PRASAD (M.R.)		
Sign & Date:	11.7.2022		
		P. N. NAG P. N. NAG PURCHASE	

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 24-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21656
DC Date.	24-08-2022
PO No.	91100
PO Date.	18-08-2022
Req ID	78920
Req Date	16-08-2022
Loc Req No	193651

Description of Goods

		HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	25
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	200
3	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	25
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	250
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	35
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	35
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	35
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	200
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	35
10	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	400
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory