

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 7/9/22		Prepared by: Monu		Serial no. 7921	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRPLLP		Project: NGTH		HO received date	
PO/WO date: 25/8/22		PO/WO No. 91327		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25544	2/9/22	48,451/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			48,451/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			48,451/-
Amount E – PO / WO value:			71,358.44/-
Amount F – Difference (A – E):			22,907/-
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		12/9/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu	Venku			
Date	7/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

08 SEP 2022

P. VENKATESHWARLU

MANAGER, PURCHASE

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25544	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 02-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

DC No 21797
 DC Date 02-09-2022
 PO No 91327
 PO Date 25-08-2022
 Req ID 79119
 Req Date 23-08-2022
 Loc Req No 182120

GSTIN: 36ABIFM1836H1Z7

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	18
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	84
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	6
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	195
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	114
6	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	24
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	24
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	24
9	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	150
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
11	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	3
12	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	3
13	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	24
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INWARD	
Inward No: 11678	Dt: 2/9/22
MRN No: 111311	Dt:
Received By: Rarjan	Sign: [Signature]
NILGIRI HEIGHTS	

111311 MRN.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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06-09-2022 12:03:34

O:



91327

17.08.22 12:59:51

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

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	91327	182120
Doc Date	25-08-2022	
Quote No	NIL	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	18.00	106.75	0.00	18.00	2,267.37
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	84.00	87.50	0.00	18.00	8,673.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	6.00	40.25	0.00	18.00	284.97
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	195.00	42.00	0.00	18.00	9,664.20
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	114.00	72.00	0.00	18.00	9,685.44
6 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	24.00	70.00	0.00	18.00	1,982.40
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	24.00	108.50	0.00	18.00	3,072.72
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	24.00	231.00	0.00	18.00	6,541.92
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	150.00	12.00	0.00	18.00	2,124.00
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	3.00	61.25	0.00	18.00	216.83
11 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	3.00	59.50	0.00	18.00	210.63
12 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	3.00	117.00	0.00	18.00	414.18
13 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	24.00	117.00	0.00	18.00	3,313.44
14 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	18.00	117.00	0.00	18.00	2,485.08
15 437400 - ELSW-Electrical - Isolater-4 Pole-40amps - Nos	3.00	469.00	0.00	18.00	1,660.26
16 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	150.00	16.00	0.00	18.00	2,832.00
17 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	150.00	85.00	0.00	18.00	15,045.00

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

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06-09-2022 12:03:34

Original / Office Copy / Purchase Div.Copy

Nos						
18 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	150.00	5.00	0.00	18.00	885.00	
Total Order Value . . .					71,358.44	

Rupees : Seventy One Thousand Three Hundred Fifty Eight and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	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	Nilgiri Heights pocharam Phone. 9849497484
Penalty For Delay	Nil
Transportation Cost	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 Block A 103, 105, 108 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.

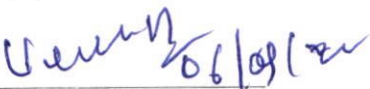
For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP		Date:		23-08-2022			
Site & Phase :		NGH		Time:					
Flat/Block no.		103, 105, 108							
Supplier:				Req. No.		182120			
Material required before date:		28-08-2022		ID No.		79119			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	18	0	18					
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	84	0	84					
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	6	0	6					
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	195	0	195					
5	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	114	0	114					
6	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	24	0	24					
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	24	0	24					
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW-Nos	24	0	24					
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW-Nos	150	0	150					
10	ELSW9835-Electrical-TV Socket --Wipro NW-Nos	3	0	3					
11	ELSW3129-Electrical-Telephone Socket --Wipro NW-Nos	3	0	3					
12	ELSW2020-Electrical-MCB--10 amps-Nos	6	0	6					
13	ELSW4199-Electrical-MCB--16 amps-Nos	24	0	24					
14	ELSW4375-Electrical-MCB--06 amps-Nos	18	0	18					
15	ELSW4374-Electrical-Isolator-4 Pole--40 amps-Nos	3	0	3					
16	CONSP692-Consumables-Plastic Covers---Nos	100	0	100					
17	ELCD3207-Electrical-Strip connectors--12way-Nos	150	0	150					
18	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	150	0	150					
19	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	150	0	150					
Remarks:		For Block-A 103, 105, 108 Model flats purpose.							
Engineer		Project Manager							
Prepared By:		Vijay raj G							
Approved By:									



 P. PRABHAKAR
 Sr. MANAGER PURCHASE

24 AUG 2022