

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/9/22		Prepared by: Kavitha		Serial no. 3161	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR.		HO received date	
PO/WO date: 29/8/22		PO/WO No. 91426		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25592	3/9/22	15,940/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,940/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111376		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:				15,940/-	
Amount E – PO / WO value:				15,940/-	
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		19/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	9/9/22				
Date					
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.

TAX INVOICE

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.		25592	
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

Page(s) 1 Of 2

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91426

17.08.22 12:59:52

py

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	91426	193727
Doc Date	29-08-2022	
Quote No	NIL	
Quote Date	24-08-2022	
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 /** 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 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 F lock flat no-601, 606, 501, 502, 506 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
For **Modi Reality Mallapur LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

08-09-2022 5:05:45 PM

Original / Office Copy / Purchase Div.Copy

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		Company Name: MRM LLP		Date: 24-08-2022	
Site & Phase: GMR				Time: 12:16	
Flat/Block no. F-Block flat.no 601,606,501,502,506,					
Supplier:					
Material required before date: Urgent		Req. No. 193727			
S No	Item	ID No. 79176	Qty available at site	Order Qty	Inward No
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 601,606,501,502,506,					
Engineer					
Prepared By: Gosika Rajesh	Project Manager		MD		
Approved By:	Ram Prasad		APPROVED		
Sign & Date:			08 SEP 2022		
		P. PRABHAKAR			ST. MANAGER 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 : 03-09-2022

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details
Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No. 21845
DC Date. 03-09-2022
PO No. 91426
PO Date. 29-08-2022
Req ID 79176
Req Date 24-08-2022
Loc Req No 193727

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	200
2	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	35
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	5
4	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
5	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	5
6	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	3
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9253 03/9/22
11376 03/9/22
Ruman 03/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

