

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/9/22		Prepared by: Suelu		Serial no. 8459	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: mod. Reality malpue Up		Project: GMR		HO received date	
PO/WO date: 18/8/22		PO/WO No. 91101		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25521	30/8/22	1,660.26/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,660.26/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111276	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:			1,660.26/-
Amount E – PO / WO value:			15,939.44/-
Amount F – Difference (A – E):			14,279.18/-
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		26/9/22	
Remarks: - past bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Suelu					
Sign:					
Date: 16/9/22					
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

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.	25521		
Modi Reality Mallapur LLP				Invoice Date.	30-08-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91101		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-08-2022		
PAN AAEFM1459R				Req ID	78918		
				Req Date	16-08-2022		
				Loc Req No	193652		
	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							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,407.00		253.26
IGST		CGST	SGST	Total Taxable Amount			
		126.63	126.63	Total Invoice Amount		1,660.26	

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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19-08-2022 12:45:54 PM



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**

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25521	30/8	1,660.26
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

19-08-2022 12:45:54 PM

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Date: 16.08.2022		Inward Date	
Company Name: MRMLLP		Req. No. 193652		Inward No	
Site & Phase: Gulmohar Residency		ID No. 78918		Order Qty	
Flat/Block no. F-Block Flat no 302,304,305,401,406.		Qty available at site		Inward No	
Supplier:		Qty required		Inward Date	
Material required before date:		Qty required		Inward Date	
S No	Item	Qty required	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	EI SW4374-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	
0					
Remarks: F-Block Flat no 302,304,305,401,406 work purpose					
Engineer		Project Manager		Purchased	
Gosika Rajesh		Ranjit Prasad D B		APPROVED	
proved By:		16 AUG 2022		11 AUG 2022	
n & Date:		P. PRABHAKAR		MANAGER PURCHASE	

DELIVERY CHALLAN

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

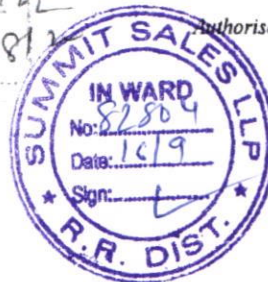
DC No.	21776
DC Date.	30-08-2022
PO No.	91101
PO Date.	18-08-2022
Req ID	78918
Req Date	16-08-2022
Loc Req No	193652

	Description of Goods	HSN/SAC	Qty
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INWARD
MODI REALITY MALLAPUR LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory