

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/9/22		Prepared by: kavitha		Serial no. 8625	
Supplier name: Summit sales lp		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 91675		HO received date	
PO/WO date: 07/9/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25797	15/9/22	15,963/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,963/-

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

MRN nos.: 111748	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: 15,963/-

Amount E – PO / WO value: 15,963/-

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: 26/9/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	20/9/22				
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.

8632

TAX INVOICE

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.		25797	
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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91675

01.09.22 10:54:25

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	91675	193774
Doc Date	07-09-2022	
Quote No	NIL	
Quote Date	06-09-2022	
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
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .					15,963.04

Rupees : Fifteen Thousand Nine Hundred Sixty Three and Paise 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 block flat no-402, 403, 404, 405, 502 electrical work purpose**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Measurement

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



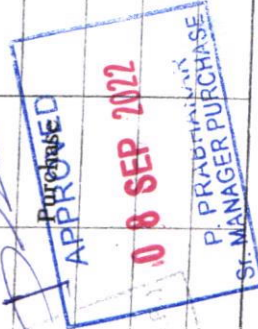
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date: 06.09.2022			
Company Name: MRMLLP		Time: 11:00			
Site & Phase : GMR					
Flat/Block no. F-Block flat.no-402,403,404,405,502 electrical work purpose					
Supplier: Urgent		Req. No. 193774			
Material required before date:		ID No. 79476			
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	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	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2	
Remarks: Towards F-Block flat.no-402,403,404,405,502 electrical work purpose					
Engineer		Project Manager		MD	
Gosika Rajesh		Ram Prasad			
Approved By:					
Sign & Date:					



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 15-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	22005
DC Date	15-09-2022
PO No.	91675
PO Date	07-09-2022
Req ID	79476
Req Date	06-09-2022
Loc Req No	193774

	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
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
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INWARD

MODI REALTY MALLAPUR LLP

Word No 92332 BL 15KIN

Date 11/9/22 BL 16/9/22

Signature 32-00-2022 BL 15/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



