

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		20/9/22		Prepared by	Kavitha	Serial no.	8620
Supplier name		Summit Sales LP				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		29/8/22		PO/WO No.	91424	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	25798	15/9/22	9,778.6/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						9,778.6/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111747				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:						9,778.6/-	
Amount E – PO / WO value:						80,313.7/-	
Amount F – Difference (A – E):						70,535/-	
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: Final Bill-							
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.

8850

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.	25798		
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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91424

17.08.22 12:59:52

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	91424	193726
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 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 Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25625	6/9/22	70,535
2.			
3.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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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 lock flat no-601, 606, 501, 502, 506 purpose

Completion Date Nil

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**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Date: 24.08.2022

Time: 12:00

Site & Phase : Gulmohar Residency

Flat Block no. F-Block Flat.no 601.606.501.502.506

Supplier:

Material required urgent before date:

Req. No. 193726

ID No. 79177

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	25	0	25		
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	200	0	200		
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	25	0	25		
4	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	250	0	250		
5	ELSW4199-Electrical-MCB---16 amps-Nos	35	0	35		
6	ELSW4375-Electrical-MCB---06 amps-Nos	35	0	35		
7	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	35	0	35		
8	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	35	0	35		
9	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	200	0	200		
10	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	35	0	35		
	Remarks: F-Block Flat.no 601.606.501.502.506 .	400	0	400		

Engineer

Prepared By: Gosika Rajesh

Approved By:

Sign & Date:

Project Manager

Ram Prasad

APPROVED

09 SEP 2022

P. PRADHANAR

Sr. MANAGER PURCHASE

12

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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 . 15-09-2022

Customer Details		DC No.	22006
Modi Reality Mallapur LLP		DC Date	15-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91424
		PO Date	29-08-2022
		Req ID	79177
		Req Date	24-08-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	193726
Description of Goods		HSN/SAC	Qty
1	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	80
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	11
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Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP
Ward No 9333 DL 15/9/22
MRN No 111741 DL 16/9/22
Received By... Sign.....

for Summit Sales-LLP



