

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		20/9/22		Prepared by	Kavitha	Serial no.	8624
Supplier name		Summit sales up				HO inward no.	
Firm/Company		MKMLUP		Project	GMR	HO received date	
PO/WO date		7/9/22		PO/WO No.	91680	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25802		15/9/22		80,313.7/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						80,313.7/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111950				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:						80,313.7/-	
Amount E – PO / WO value:						80,313.7/-	
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 Basappa						
Sign:	20/9/22						
Date	20/9/22						
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.

8834

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

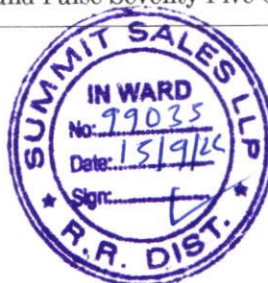
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25802	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-09-2022 5:05:45 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



01.09.22 10:54:25

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	91680	193775
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 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 block flat no-402, 403, 404, 405, 502 electrical work 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 Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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		Req. No.	193775
Supplier:		ID No.	79675
Material required before date: Urgent		Qty available at site	
S No	Item	Qty required	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	200	0 200
9	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	35	0 35
10	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	400	0 400
Remarks: Towards F-Block flat.no-402,403,404,405,502 electrical work purpose			
Engineer		Project Manager	Purchase Manager MD
Prepared By:	Gosika Rajesh	Ram Prasad	
Approved By:		06 SEP 2022	08 SEP 2022
Sign & Date:			MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187-3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supervisor - Transporter - Equip

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 15-09-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No: 22010
DC Date: 15-09-2022
PO No: 91680
PO Date: 07-09-2022
Req ID: 79475
Req Date: 06-09-2022
Loc Req No: 193775

Description of Goods

	HSN/SAC	Qty
1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85381000	25
2 187100 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	85381000	200
3 699200 - ELSW-Electrical - Module Plates--Wipro NW - 8 Module - Nos	85381000	25
4 556700 - ELCU-Electrical - Round covers -PVC-- 75mm - Nos	85171000	250
5 419900 - ELSW-Electrical - MCB-- 16 amps - Nos	85365000	35
6 437500 - ELSW-Electrical - MCB-- 10 amps - Nos	85365000	35
7 822800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	85365000	35
8 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	85365000	200
9 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	85365000	35
10 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	85365000	400

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

