

PURCHASE DIVISION
Advice for approval for credit to supplier



9126

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	
Supplier name	Summit sales UP	Project	GMR	HO inward no.	
Firm/Company	MRMUP	PO/WO No.	92308	HO received date	
PO/WO date	26/9/22	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26115	29/9/22	15,998/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.: 112389

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:

Amount E – PO / WO value:

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

Remarks:

17/10/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Prabhakar
11/10/22
1 OCT 2022
PURCHASE

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 F. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		26115	
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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92308

16.09.22 3:01:07

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	92308	193891
	Doc Date	26-09-2022	
	Quote No	NIL	
	Quote Date	21-09-2022	
	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	5.00	10.00	0.00	18.00	59.00
Total Order Value . . .					15,998.44

Rupees : Fifteen Thousand Nine Hundred Ninty Eight 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 block flat no-503, 504, 602, 603, 604 at GMR site purpose.

Completion Date 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

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							
Site & Phase :		Gulmohar Residency							
Flat/Block no.		F-Block flat no 503,504,602,603,604.							
Supplier:									
Material required before date:		urgent							
S No		Item		Req. No.		ID No.		Inward No	
1		ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos		193891		80016			
2		ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos							
3		ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos							
4		HARD1945-Hardware-Star Screws- - -20x4mm-Nos							
5		HARD9632-Hardware-Star Screws- - -16x8mm-Nos							
6		HARD9187-Hardware-Star Screws- - -13x8mm-Nos							
7		ELSW9835-Electrical-TV Socket --Wipro NW--Nos							
8		ELSW6856-Electrical-Bell Push--Wipro NW--Nos							
9		ELCD3207-Electrical-Strip connectors---12way-Nos							
10		ELCD4680-Electrical-Insulation tapes---20nos-Boxes							
Remarks:		Towards F-Block flat no 503,504,602,603,604 at GMR site.							
Prepared By:		Gosika Rajesh							
Approved By:									
Sign & Date:									

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 29-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22246
Modi Reality Mallapur LLP		DC Date	29-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92308
		PO Date	26-09-2022
		Req ID	80016
		Req Date	21-09-2022
		Loc Req No	193891
GSTIN : 36AAEFM1459R1ZP		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	5
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Word No 9498 DL 29/09/22 for Summit Sales LLP
 MRN No 119289 DL 11/10/22
 Received By G. N. S. Sign 29/09/22 Authorised signatory

