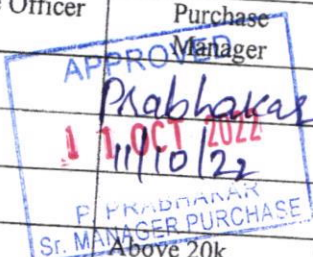


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Prabharat		Serial no. 9341	
Supplier name: Summit Sales Co		Project: GMR		HO inward no.	
Firm/Company: MRMLIP		PO/WO No. 91902		HO received date	
PO/WO date: 13/9/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26116	29/9/22	64,235.6/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 64,235.6/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 112388	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:				64,235.6/-	
Amount F – Difference (A – E):				64,235.6/-	
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				17/10/22	
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabharat				
Sign:					
Date	11/10/22				
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 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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		26116	
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

Page(s) 1 Of 2

14-09-2022 4:51:03 PM



91902

01.09.22 11:06:45

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	91902	193793
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	09-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	28.00	106.75	0.00	18.00	3,527.02
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	168.00	87.50	0.00	18.00	17,346.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	8.00	40.25	0.00	18.00	379.96
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	160.00	72.00	0.00	18.00	13,593.60
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	32.00	108.50	0.00	18.00	4,096.96
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	280.00	42.00	0.00	18.00	13,876.80
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	32.00	70.00	0.00	18.00	2,643.20
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	28.00	231.00	0.00	18.00	7,632.24
9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	8.00	61.25	0.00	18.00	578.20
10 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	8.00	59.50	0.00	18.00	561.68

Total Order Value . . .

64,235.66

Rupees : Sixty Four Thousand Two Hundred Thirty Five and Paise Sixty Six 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

14-09-2022 4:51:03 PM

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 Flat no-108, 208, 302, 402 internal switch board fitting 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:		9.09.22					
Company Name:		MRMLLP		Time:		10:30			
Site & Phase :		GMR		Req. No.		193793			
Flat/Block no.		D- block flat no: 108,208,302,402		ID No.		79634			
Supplier:				Qty required		Qty available at site		Order Qty	
Material required before date:		12.09.22						Inward No	
								Inward Date	
S No	Item								
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	28	0	28					
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	168	0	168					
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	8	0	8					
4	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	160	0	160					
5	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	32	0	32					
6	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	280	0	280					
7	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	32	0	32					
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	28	0	28					
9	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	8	0	8					
10	ELSW3129-Electrical-Telephone Socket --Wipro NW--Nos	8	0	8					
Remarks: For flat no : 108,208,302,402 internal switch board fitting work purpose at GMR site.									
Prepared By:		Engineer		Project Manager		ram prasad		MD	
Approved By:		T. rahul							
Sign & Date:									

APPROVED
10 SEP 2022
P. PRABHAKAR
S. 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/UNI: 36ACQFS2044C1Z7

1 of 1 29-09-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	22247
DC Date	29-09-2022
PO No.	91902
PO Date	13-09-2022
Req ID	79634
Req Date	09-09-2022
Loc Req No	193793

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	28
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	168
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	8
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	160
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	32
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	280
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	32
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	28
9	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	8
10	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	8
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INWARD	
MODI REALTY MALLAPUR L	
Ward No	9497 DL 29/09/22
MRN NO	112288 DL 1/10/22
Received By	for Summit Sales LLP
Sign	29/09/22

Subject to Hyderabad Jurisdiction

Authorised signatory

