

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: <i>Bushra</i>		Serial no. 9724	
Supplier name: <i>L & L P</i>				HO inward no.	
Firm/Company: <i>MRMLP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 26/09		PO/WO No.: 92319		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26376	12/10/22	32,117.83	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,117.83

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

MRN nos.: 112829	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: 32,117.83

Amount E – PO / WO value: 32,117.83

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: 24/10

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Bushra</i>			
Sign:		<i>[Signature]</i>			
Date:		20 OCT 2022			
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 weightment 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.

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26376	
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 1 Of 2

26-09-2022 2:34:21 PM



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	92319	193904
Doc Date	26-09-2022	
Quote No	NIL	
Quote Date	24-09-2022	
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	14.00	106.75	0.00	18.00	1,763.51
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	84.00	87.50	0.00	18.00	8,673.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	4.00	40.25	0.00	18.00	189.98
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	80.00	72.00	0.00	18.00	6,796.80
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	16.00	108.50	0.00	18.00	2,048.48
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	140.00	42.00	0.00	18.00	6,938.40
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	16.00	70.00	0.00	18.00	1,321.60
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	14.00	231.00	0.00	18.00	3,816.12
9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	4.00	61.25	0.00	18.00	289.10
10 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	4.00	59.50	0.00	18.00	280.84

Total Order Value . . . 32,117.83

Rupees : Thirty Two Thousand One Hundred Seventeen and Paise Eighty Three 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

26-09-2022 2:34:21 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 D Block flat no-401 and 105 internal switch board fixing 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: 24 09 22		
Company Name: MRMLLP		Time: 3:02		
Site & Phase: GMR		Req. No. 193904		
Unit No./Block No. D-block flat no 401 & 105		ID No. 80026		
Supplier: Urgent				
Material required before date:		Qty required		Qty available at site
S No	Item	Order Qty	Inward No	Inward Date
1	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	14	0	14
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	84	0	84
3	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	4	0	4
4	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	80	0	80
5	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	16	0	16
6	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	140	0	140
7	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	16	0	16
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	14	0	14
9	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	4	0	4
10	ELSW3129-Electrical-Telephone Socket --Wipro NW--Nos	4	0	4
Remarks: For D-block flat no 401 & 105 internal switch boards fixing work purpose at GMR site				
Engineer		Project Manager		MD
Prepared By: Rahul T	APPROVED BY: Ramprasad		P. RAJAKAR	
Approved By:	24 SEP 2022		P. RAJAKAR	
Sign & Date: 24 09 22	M. RAMPRASAD (GMR)		P. RAJAKAR	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s	Modi Realty Mallapur LLP	DC No.	5118
		Date	11/10/22
Site:	Hyd 19, Mallapur	Vehicle No.	7308UH2971
		P.O. / W.O. No.	92319
		P.O. / W.O. Date	26/9/22

Sl. No.	PARTICULARS	Quantity
1	Electrical - Module Plate 8	14 Nos
2	" " " 6	84 Nos
3	" " " 2	4 Nos
4	" " Socket 6 Amp	80 Nos
5	" " " 16 "	16 Nos
6	" " Switch 6 Aq	140 Nos
7	" " " 16 "	16 Nos
8	" " Jam diameter	14 Nos
9	" " TV socket	4 Nos
10	" " Telephone socket	4 Nos
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
MODI REALTY MALLAPUR LLP
Vard No 9624 OL 11/10/22
MRN No 112829 OL 11/10/22
Received By: [Signature] 11/10/22

GSTIN : 36AAEFM 1459 RLP

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 11/10

[Signature]

For SUMMIT SALES LLP

[Signature]
Authorised Signatory