

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/10/22		Prepared by: AshaTyothi		Serial no. 9819	
Supplier name: SCLLP				HO inward no.	
Firm/Company: mRM LLP		Project: GMR		HO received date	
PO/WO date: 26/9/22		PO/WO No. 92312		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26438	15/10/22	80,314/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				80,314/-	
MRN nos.:	112819	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:				80,314/-	
Amount E - PO / WO value:				80,314/-	
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		31/10/22			
Remarks: Final bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	AshaTyothi	[Signature]			
Sign:	Asha	[Signature]			
Date		26 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 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26438	
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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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	92312	193890
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 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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 stage 3 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									
Company Name:		MRMLLP		Date:		21.09.2022			
Site & Phase :		Gulmohar Residency		Time:		12:00			
Flat/Block no.		F-Block flat.no 503,504,602,603,604.		Req. No.		193890			
Supplier:				ID No.		80015			
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 Stage -3 work purpose at GMR site.							
Engineer		Project Manager		Purchase					
Prepared By:		G.Rajesh		APPROVED BY		MD			
Approved By:				21 SEP 2022					
Sign & Date:		N. RAM PRASAD. (G.M.R.) Project Manager		P. PRABHAKAR Sr. MANAGER PURCHASE					

Summit Sales LLP

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

Email: purchase@modiproperties.com

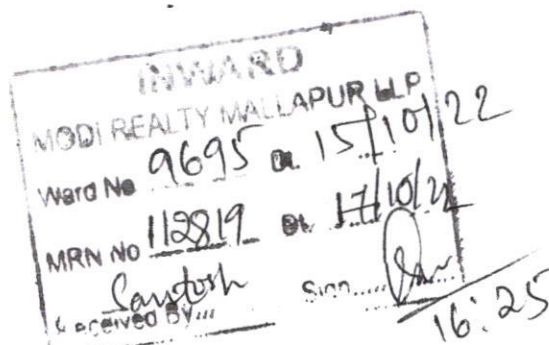
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2022

Customer Details		DC No.	22499
Modi Reality Mallapur LLP		DC Date.	15-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92312
		PO Date.	26-09-2022
		Req ID	80015
		Req Date	21-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193890
	Description of Goods	HSN/SAC	Qty
1	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	25
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	200
3	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	25
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	250
5	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	35
6	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	35
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	35
8	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	200
9	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	35
10	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	400
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory