

PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10255
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/10/22	PO/WO No.	93363	Scan ID..	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26728	03/11/22	31,823/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				31,823/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113478		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:				31,823	
Amount E - PO / WO value:				31,823	
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		14/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

Summit Sales LLP

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

Email: purchasc@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26728	
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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29-10-2022 12:37:06 PM



18.10.22 2:23:37

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	93363	208126
	Doc Date	29-10-2022	
	Quote No	nil	
	Quote Date	29-10-2022	
	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	2.00	61.25	0.00	18.00	144.55
10 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	2.00	59.50	0.00	18.00	140.42

Total Order Value . . .**31,832.86**

Rupees : Thirty One Thousand Eight Hundred Thirty Two and Paise Eighty 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : --

Purchase Order

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29-10-2022 12:37:06 PM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

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. For D block flat no.208 & 105 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 or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name MRM LLP

Site & Phase GMR

Unit No Block No D Block flat no 208 & 105

93363

Supplier

Material required Urgent before date

S No Item

- ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos
- ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos
- ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos
- ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos
- ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos
- ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos
- ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos
- ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos
- ELSW9835-Electrical-TV Socket --Wipro NW--Nos
- ELSW3129-Electrical-T telephone Socket --Wipro NW--Nos

Remarks For D Block flat no 208 & 105 electrical switch board fixing work work purpose

Engineer

Prepared By Rahul T

Approved By

Sign & Date 29 10 22

Date 29 10 22

Time 11 21

Req No 208126

ID No 80902

Qty required Qty available at site Order Qty Inward No Inward Date

14	0	14
84	0	84
4	0	4
80	0	80
16	0	16
140	0	140
16	0	16
14	0	14
2	0	2
2	0	2

Project Manager Purchase V.D

APPROVED
29 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 03-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	22750
Modi Reality Mallapur LLP		DC Date.	03-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93363
		PO Date.	29-10-2022
		Req ID	80902
		Req Date	26-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208126
Description of Goods		HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	14
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	84
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	4
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	80
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	16
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	140
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	16
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	14
9	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
10	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

