

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		9-11-22		Prepared by	venkateswar	Serial no.	10357
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRM LLP		Project	Gulmohar Residency	HO received date	
PO/WO date		28-10-22		PO/WO No.	93324	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26625		29-10-22		4,248.00	☐ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						4,248.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		113227			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:						4,248.00	
Amount E – PO / WO value:						4,248.00	
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	M D		Accountant	Accounts Manager	
Name:		Venkat					
Sign:		w					
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 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 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.		26625			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		29-10-2022			
				PO No.		93324			
				PO Date.		28-10-2022			
				Req ID		80941			
				Req Date		27-10-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208140	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542600 - ELSW-Electrical - Switch Blank			853890	300	12.00	3,600.00	18	648.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,600.00	648.00
		324.00		324.00		Total Invoice Amount		4,248.00	
Rupees : Four Thousand Two Hundred Fourty Eight Only.									

Purchase Order

Page(s) 1 Of 1

28-10-2022 3:26:10 PM



93324

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

93324

208140

Doc Date

28-10-2022

Quote No

NII

Quote Date

27-10-2022

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	300.00	12.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00
Rupees : Four Thousand Two Hundred Fourty Eight Only.					

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency
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. Aove order for F-block flat no 101 to 606 Electrical 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Requisition Form		Company Name: MRM LLP		Date: 27.10.2022	
Site & Phase :		GMR		Time: 12:00	
Unit No./Block No. F-Block					
Supplier:				Req. No. 208140	
Material required before date:		29.10.22		ID No. 80941	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC5426-Electrical-Switch Blank Plate--Wipro NW--Nos	300	0	300	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards F-Block flat.no 101 to 606 electricalwork purpose.			
Prepared By:		Gosika Rajesh		Project Manager	Purchase
Approved By:					MD
Sign & Date:		27.10.22		27 OCT 2022	

APPROVED
27 OCT 2022
P. VENKATESHWARLU
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 : 29-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22655
DC Date.	29-10-2022
PO No.	93324
PO Date.	28-10-2022
Req ID	80941
Req Date	27-10-2022
Loc Req No	208140

Description of Goods		HSN/SAC	Qty
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	300
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Subject to Hyderabad Jurisdiction

9810 29/10/22
 113227 01. 31/10/22
 29/11/22

for Summit Sales LLP

Authorised signatory

