

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/11/22		Prepared by: Venkatesh		Serial no. 10543	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93829		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26929	12/11/22	87,398 /-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			87,398 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 11821	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:			37,398
Amount E – PO / WO value:			37,398
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		21/11/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venuman			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
 16 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26929				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		12-11-2022				
				PO No.		93829				
				PO Date.		10-11-2022				
				Req ID		81384				
				Req Date		09-11-2022				
				Loc Req No		209241				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	699200 - ELSW-Electrical - Module Plate--Wipro			853810	14	106.75	1,494.50	18	269.00	
2	387400 - ELSW-Electrical - Module Plate--Wipro			853890	96	87.50	8,400.00	18	1,512.00	
3	100800 - ELSW-Electrical - Module Plate--Wipro			85369090	4	40.25	161.00	18	28.98	
4	850000 - ELSW-Electrical - Socket--Wipro NW -			853650	100	72.00	7,200.00	18	1,296.00	
5	522800 - ELSW-Electrical - Socket--Wipro NW -			853650	16	108.50	1,736.00	18	312.48	
6	686800 - ELSW-Electrical - Switch--Wipro NW -			853650	160	42.00	6,720.00	18	1,209.60	
7	829700 - ELSW-Electrical - Switch--Wipro NW -			853650	16	70.00	1,120.00	18	201.60	
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW			853650	20	231.00	4,620.00	18	831.60	
9	312900 - ELSW-Electrical - Telephone Socket			853650	2	59.50	119.00	18	21.42	
10	983500 - ELSW-Electrical - TV Socket --Wipro NW			853650	2	61.25	122.50	18	22.04	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		31,693.00		5,704.72
		2,852.36		2,852.36		Total Invoice Amount		37,397.74		
Rupees : Thirty Seven Thousand Three Hundred Ninty Seven and Paise Seventy Four Only.										

Subject to Hydrabad 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	93829	209241
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
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	96.00	87.50	0.00	18.00	9,912.00
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	100.00	72.00	0.00	18.00	8,496.00
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	160.00	42.00	0.00	18.00	7,929.60
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	20.00	231.00	0.00	18.00	5,451.60
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	2.00	59.50	0.00	18.00	140.42
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55

Total Order Value . . . 37,397.74

Rupees : Thirty Seven Thousand Three Hundred Ninty Seven and Paise Seventy Four 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 _____, 8309938133

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

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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. Aove order For D-block flat no 503 & 306 electrical switch boards 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 or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Venank
10/11/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	09-11-2022
Company Name: MRM LLP		Time:	
Site & Phase: GMR		Req No.	208241
Unit No./Block No. D-block		ID No.	81384
Supplier:		Qty required	Order Qty
Material required before date: Urgent		Qty available at site	Inward No
S No	Item		Inward Date
1	ELEC6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	14	0 14
2	ELEC3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	96	0 96
3	ELEC1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	4	0 4
4	ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos	100	0 100
5	ELEC5228-Electrical-Socket--Wipro NW-16amps-Nos	16	0 16
6	ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos	160	0 160
7	ELEC8297-Electrical-Switch--Wipro NW-16amps-Nos	16	0 16
8	ELEC2741-Electrical-Fan Dimmer--Wipro NW--Nos	20	0 20
9	ELEC3129-Electrical-Telephone Socket --Wipro NW--Nos	2	0 2
10	ELEC9835-Electrical-TV Socket --Wipro NW--Nos	2	0 2
Remarks: For D-block flat no.503 & 306 electrical switch boards fitting work purpose			
Engineer	Project Manager	Purchase	MD
Prepared By: Rahul T	Approved By:		
Sign & Date: 09.11.22	APPROVED 09 NOV 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 : 12-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	22927
DC Date	12-11-2022
PO No.	93829
PO Date	10-11-2022
Req ID	81384
Req Date	09-11-2022
Loc Req No	209241

	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	96
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	4
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	100
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	16
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	160
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	16
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	20
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	2
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9970 DL 12/11/22

MRN No 113821 DL 15/11/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

