

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 30/11/22		Prepared by: Venkatesh		Serial no. 11018	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 18/11/22		PO/WO No. 94114		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27117	22/11/22	37,299/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37,299/-

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

MRN nos.: 114213	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:

Amount E – PO / WO value: 37,299

Amount F – Difference (A – E): 37,299

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: 05/12/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venky			
Sign:					
Date		02 DEC 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.

Summit Sales LLP

#5-4-187/3 & 4, 11 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.		27117	
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

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18-11-2022 1:12:58 PM



94114

16.11.22 2:57:25

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	94114	208293
Doc Date	18-11-2022	
Quote No	nil	
Quote Date	17-11-2022	
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	180.00	42.00	0.00	18.00	8,920.80
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	16.00	231.00	0.00	18.00	4,361.28
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 . . .					37,298.62

Rupees : Thirty Seven Thousand Two Hundred Ninty Eight and Paise Sixty Two 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 : __/__/__

Purchase Order

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18-11-2022 1:12:58 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. Aove order For D-block flat no.506& 504 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 or purchase site 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 : __/__/__

Requisition Form Company Name: MRM LLP Site & Phase : GMR Unit No./Block No. D-block Supplier: Material required before date: Urgent S No Item 1 ELJC6992-Electrical-Module Plate--Wipro NW-8 Module-Nos 2 ELJC3874-Electrical-Module Plate--Wipro NW-6 Module-Nos 3 ELJC1008-Electrical-Module Plate--Wipro NW-2 Module-Nos 4 ELJC8500-Electrical-Socket--Wipro NW-6amps-Nos 5 ELJC5228-Electrical-Socket--Wipro NW-16amps-Nos 6 ELJC6868-Electrical-Switch--Wipro NW-6amps-Nos 7 ELJC8297-Electrical-Switch--Wipro NW-16amps-Nos 8 ELEC2741-Electrical-Fan Dimmer--Wipro NW--Nos 9 ELEC3129-Electrical-Telephone Socket --Wipro NW--Nos 10 ELEC9835-Electrical-TV Socket --Wipro NW--Nos Remarks: For D-block Flat no.506 & 504 internal switch board fixing work purpose		Date: 17-11-2022 Time: 10:18 Req. No. 208293 I/D No. 81655 Qty required 14 96 4 100 16 180 16 16 2 2		Qty available at site 0 0 0 0 0 0 0 0 0 0		Order Qty 14 96 4 100 16 180 16 16 2 2		Inward No. Inward Date	
Project Manager P. Sai Kumar Eng. In-charge Prepared By: P. Sai Kumar Approved By: Sign & Date: 17.11.22		Project Manager P. Sai Kumar Eng. In-charge Approved By: Sign & Date: 17.11.22		Project Manager P. Sai Kumar Eng. In-charge Approved By: Sign & Date: 17.11.22		Project Manager P. Sai Kumar Eng. In-charge Approved By: Sign & Date: 17.11.22		Project Manager P. Sai Kumar Eng. In-charge Approved By: Sign & Date: 17.11.22	

APPROVED
 17 NOV 2022
 MD

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 22-11-2022

Supplier / Customer / Transporter - Conv

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23110
DC Date	22-11-2022
PO No.	94114
PO Date.	18-11-2022
Req ID	81655
Req Date	17-11-2022
Loc Req No	208293

	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	853810	36
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	180
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	16
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	16
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 10069 DL 22/11/22

MRN No 14213 DL 22/11/22

Received By: Sign: 22/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

