

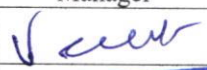
PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 23-12-22		Prepared by: Venkatesh		Serial no. 12038	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 10-12-22		PO/WO No. 94866		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27522	12-12-22	10,943/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,943/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114957	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:			10,943/-
Amount E – PO / WO value:			10,943/-
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		2-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Venkatesh</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

23 DEC 2022

P. VENKATESHVARLU
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**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.		27522	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Ten Thousand Nine Hundred Fourty Two and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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94866

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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	94866	208433
Doc Date	10-12-2022	
Quote No	NIL	
Quote Date	06-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
3 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	8.00	110.00	0.00	18.00	1,038.40
4 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	2.00	603.75	0.00	18.00	1,424.85
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
8 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	1.00	150.00	0.00	18.00	177.00
9 759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	1.00	156.00	0.00	18.00	184.08
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					10,942.73
Rupees : Ten Thousand Nine Hundred Fourty Two and Paise Seventy Three Only.					

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**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

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

10-12-2022 3:36:32 PM

Original / Office Copy / Purchase Div.Copy

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.303 switch board 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Acquisition Form		Company Name: MRMILLP		Date: 06.12.2022			
Site & Phase : GMR		Unit No./Block No. D-Block		Time: 1:00			
Supplier:		Material required before date:		Req. No. 208433			
Urgent		Item		ID No. 82322			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	EL EC2020-Electrical-MCB---06 amps-Nos	12	0	12			
2	EL EC7266-Electrical-MCB---16 amps-Nos	16	0	16			
3	EL EC4199-Electrical-MCB---10 amps-Nos	8	0	8			
4	EL EC8878-Electrical-Isolater 4 Pole--40 amps-Nos	2	0	2			
5	EL EC4577-Electrical-Switch Blank Plate--Wipro NW-Nos	100	0	100			
6	EL EC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100			
7	EL EC8378-Electrical-Round covers -PVC--150mm-Nos	20	0	20			
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	1	0	1			
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	1	0	1			
10	EL EC4374-Electrical-Insulation tapes--20nos-Boxes	2	0	2			
Remarks: Towards D-Block flat no.303 switch board work purpose							
Prepared By: Engineer		Project Manager		Purchase		MD	
Approved By: Rahul T		Manager		Manager			
Sign & Date: 06.12.2022		Project Manager		Purchase Manager			

APPROVED
06 DEC 2022
VENKATESHWARU
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

Buyer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 12-12-2022

Buyer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23448
DC Date	12-12-2022
PO No.	94866
PO Date	10-12-2022
Req ID	82322
Req Date	06-12-2022
Loc Req No	208433

	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	8
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
8	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	73181500	1
9	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	73181500	1
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10304 Dt. 12/12/22
MRN No	114957 Dt. 12/12/22
Received By	Sign.

for Summit Sales LLP

Authorized signatory

