

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Venkatesh		Serial no. 11991	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94869		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27521	12/12/22	3,517/-	☐ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,517/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 114958		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:				3,517/-	
Amount E – PO / WO value:				3,517/-	
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		08/01/28			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	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 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.

TAX INVOICE

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.		27521	
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

Page(s) 1 Of 2

10-12-2022 2:59:24 PM



v.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

94869
29.11.22 5:53:07

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	94869	208432
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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	6.00	106.75	0.00	18.00	755.79
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	6.00	87.50	0.00	18.00	619.50
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	2.00	40.25	0.00	18.00	94.99
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	2.00	72.00	0.00	18.00	169.92
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	3.00	108.50	0.00	18.00	384.09
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	3.00	42.00	0.00	18.00	148.68
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	2.00	70.00	0.00	18.00	165.20
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	3.00	231.00	0.00	18.00	817.74
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	3.00	61.25	0.00	18.00	216.83
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
Total Order Value . . .					3,517.29

Rupees : Three Thousand Five Hundred Seventeen and Paise Twenty Eight 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

Page(s) 2 Of 2

10-12-2022 2:59:24 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.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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 06.12.2022			
Site & Phase :		GMR		Time: 1:00			
Unit No./Block No. D-Block							
Supplier:							
Material required before date:		Urgent		Req. No. 208432			
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos		6	0	6		
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos		6	0	6		
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos		2	0	2		
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos		2	0	2		
5	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos		3	0	3		
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos		3	0	3		
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos		2	0	2		
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos		3	0	3		
9	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos		3	0	3		
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos		2	0	2		
Remarks:		Towards D-Block flat no.303 switch board work purpose					
Engineer							
Prepared By: Rahul T		Project Manager Ram Prasad					
Approved By:		Purchase					
Sign & Date: 06.12.2022		MD					

Qty. No Not found.

06 DEC 2022

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 : 12-12-2022

Customer Details

Modi Reality Mallapur LLP

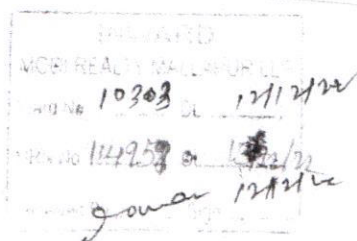
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No 23447
DC Date 12-12-2022
PO No 94869
PO Date 10-12-2022
Req ID 82321
Req Date 06-12-2022
Loc Req No 208432

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	6
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	6
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	2
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	2
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	3
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	3
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	2
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	3
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	3
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

