

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	29/12/22	Prepared by	Venkatesh	Serial no.	12097
Supplier name	CSLLP	HO inward no.			
Firm/Company	MEMULP	Project	GMR	HO received date	
PO/WO date	16/12/22	PO/WO No.	95116	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27651	17/12/22	32,281/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					32,281/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	115209	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					32,281/-
Amount E – PO / WO value:					32,281/-
Amount F – Difference (A – E):					-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		02/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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.

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.	27651	
Modi Reality Mallapur LLP				Invoice Date.	17-12-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	95116	
GSTIN : 36AAEFM1459RIZP				PO Date.	16-12-2022	
PAN AAEFM1459R				Req ID	82541	
				Req Date	16-12-2022	
				Loc Req No	208497	
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 686800 - ELSW-Electrical - Switch--Wipro NW -	853650	160	42.00	6,720.00	18	1,209.60
6 522800 - ELSW-Electrical - Socket--Wipro NW -	853650	16	108.50	1,736.00	18	312.48
7 829700 - ELSW-Electrical - Switch--Wipro NW -	853650	20	70.00	1,400.00	18	252.00
8 312900 - ELSW-Electrical - Telephone Socket	853650	2	61.25	122.50	18	22.04
9 983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	2	61.25	122.50	18	22.04
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	27,356.50		4,924.14
	2,462.07	2,462.07	Total Invoice Amount	32,280.67		

Rupees : Thirty Two Thousand Two Hundred Eighty and Paise Sixty Seven Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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py

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

95116
13.12.22 3:48:59

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	95116	208497
Doc Date	16-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	160.00	42.00	0.00	18.00	7,929.60
6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	16.00	108.50	0.00	18.00	2,048.48
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	70.00	0.00	18.00	1,652.00
8 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
Total Order Value . . .					32,280.67

Rupees : Thirty Two Thousand Two Hundred Eighty and Paise Sixty Seven 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
Phone. Contact: Security _____, 8309938133

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

17-12-2022 2:17:14 PM

Original / Office Copy / Purchase Div.Copy

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. 301 & 302 internal switch board fixing work purpose.

Completion Date Nil

Measurement Nil

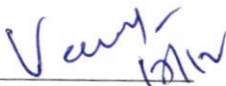
Security Nil

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 : __/__/__

Requisition Form		Date		Time		Req No.		ID No	
Company Name	MRM LLP	16.12.22		2.30		208497		82541	
Site & Phase	GMR	D-block flat no.301 & 302 internal switch board fixing work							
Unit No./Block No.	D-block flat no.301 & 302 internal switch board fixing work								
Supplier									
Material required before date	urgent								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW6992-Electrical-Module-Plate--Wipro NW-8 Module-Nos	14	0	14					
2	ELSW3874-Electrical-Module-Plate--Wipro NW-6 Module-Nos	96	0	96					
3	ELSW1008-Electrical-Module-Plate--Wipro NW-2 Module-Nos	4	0	4					
4	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	100	0	100					
5	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	160	0	160					
6	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	16	0	16					
7	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	16	0	16					
8	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	20	0	20					
9	ELSW3129-Electrical-Telephone Socket --Wipro NW--Nos	2	0	2					
10	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	2	0	2					
Remarks: D-block flat no 301 & 302 internal switch board fixing work									
Engineer		Project Manager							
Prepared By: Rahul T		Ranjit Prasad							
Approved By:									
Sign & Date: 16.12.22									

95116

APPROVED BY
16 DEC 2022
M. RAJESH KANTH

APPROVED
17 DEC 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, 17-12-2022

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.	23572
	DC Date.	17-12-2022
	PO No.	95116
	PO Date.	16-12-2022
	Req ID	82541
	Req Date	16-12-2022
	Loc Req No	208497

	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	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	160
6	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	16
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
8	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	2
9	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
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INWARD

MODI REALTY MALLAPUR LLP
 Ward No 10366 DL 17/12/22
 MRN No 115209 DL 19/12/22
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP
 [Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

