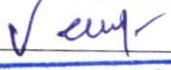


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/12/22		Prepared by: Venkatesh		Serial no. 12096	
Supplier name: 35 Lip.				HO inward no.	
Firm/Company: MRM Lip		Project: GMR		HO received date	
PO/WO date: 16/12/22		PO/WO No. 95113		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27652	17/12/22	29,969/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,969/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 115208		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:				29,969	
Amount E – PO / WO value:				29,969	
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		02/01/2023			
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500004

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27652		
Modi Reality Mallapur LLP				Invoice Date.	17-12-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	95113		
				PO Date.	16-12-2022		
				Req ID	82540		
				Req Date	16-12-2022		
				Loc Req No	208498		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	10	110.00	1,100.00	18	198.00
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16	110.00	1,760.00	18	316.80
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12	110.00	1,320.00	18	237.60
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
5	542600 - ELSW-Electrical - Switch Blank	853890	160	12.00	1,920.00	18	345.60
6	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	7.00	700.00	18	126.00
7	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	20	85.00	1,700.00	18	306.00
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	399.00	15,960.00	18	2,872.80
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,398.00		4,571.64	
Total Invoice Amount				29,969.64			

Rupees : Twenty Nine Thousand Nine Hundred Sixty Nine and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-12-2022 2:17:14 PM



Copy

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

95113
13.12.22 3:48:59

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	95113	208498
Doc Date	16-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	160.00	12.00	0.00	18.00	2,265.60
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	7.00	0.00	18.00	826.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	399.00	0.00	18.00	18,832.80
Total Order Value . . .					29,969.64
Rupees : Twenty Nine Thousand Nine Hundred Sixty Nine and Paise Sixty 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

Transportation Transport cost shall be borne by us.

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

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

Measurment -blo

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

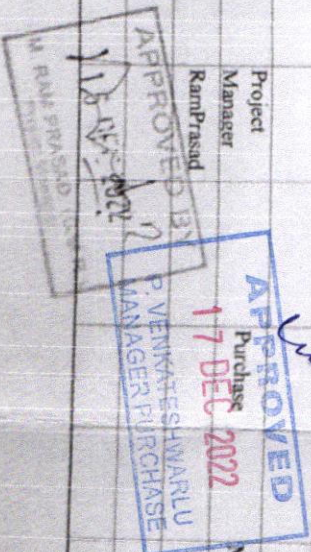
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form							
Company Name		MRM LLP		Date		16.12.22	
Site & Phase		GMR		Time		2.30	
Unit No /Block No		D-block flat no. 301 & 302 internal switch board fixing work					
Supplier				Req No		208498	
Material required before date		urgent		ID No		82540	
S No		Item		Qty required		Qty available at site	
						Order Qty	
						Inward No	
						Inward Date	
1	ELSW2020-Electrical-MCB--10 amps-Nos	10	0	10			
2	ELSW4199-Electrical-MCB--16 amps-Nos	16	0	16			
3	ELSW4375-Electrical-MCB--06 amps-Nos	12	0	12			
4	ELSW4374-Electrical-Isolator-4 Pole--40 amps-Nos	2	0	2			
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	160	0	160			
6	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	100	0	100			
7	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	20	0	20			
8	HARD2802-Hardware-SS Screws-Pan Head--8x32MM-Pkts	1	0	1			
9	HARD7590-Hardware-SS Screws -Pan Head--6x25MM-Pkts	1	0	1			
10	ELCD4680-Electrical-Insulation tapes--20nos-Boxes	2	0	2			
Remarks		D-block flat no. 301 & 302 internal switch board fixing work					
Engineer		Project Manager		APPROVED BY		MD	
Prepared By		Rahul T		APPROVED BY		P. VENKATESHWARLU	
Approved By				17 DEC 2022		MANAGER PURCHASE	
Sign & Date		16.12.22					

95113



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 : 17-12-2022

Customer Details		DC No.	23573
Modi Reality Mallapur LLP		DC Date.	17-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95113
		PO Date.	16-12-2022
		Req ID	82540
		Req Date	16-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208498
	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	10
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	160
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10367 DL 12/12/22

MRN NO 115208 DL 19/12/22

Received By *[Signature]* Sign *[Signature]*

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

