

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: Venkatesh		Serial no. 12119	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 14-12-22		PO/WO No. 94999		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27649	17-12-22	37,402/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,402/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115205	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:			37,402/-
Amount E – PO / WO value:			37,402/-
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:		Veer			
Sign:					
Date					
Approval limit	Upto 20k	Upto 20k	Above 100k	Upto 20k	Above 20k

APPROVED

27 DEC 2022

PAVANKESHWARLU
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

#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.		27649	
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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14-12-2022 1:34:50 PM



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

94999
29.11.22 6:01:20

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	94999	208475
	Doc Date	14-12-2022	
	Quote No	nil	
	Quote Date	13-12-2022	
	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	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	160.00	42.00	0.00	18.00	7,929.60
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	20.00	231.00	0.00	18.00	5,451.60
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	61.25	0.00	18.00	144.55
Total Order Value . . .					37,401.87
Rupees : Thirty Seven Thousand Four Hundred One and Paise Eighty 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

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

14-12-2022 1:34:50 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. 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 For									
Company Name:		MRMLLP		Date:		13.12.2022			
Site & Phase :		GMR		Time:		1:00			
Unit No./Block No.		D-Block /504							
Supplier:				Req. No.		208475			
Material required before date:		Urgent		ID No.		82414			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	ELEC1276-Electrical Module Plate-- Wipro NW-8 Module-Nos	14	0	14					
2	ELEC6992-Electrical Module Plate-- Wipro NW-6 Module-Nos	96	0	96					
3	ELEC5087-Electrical Module Plate-- Wipro NW-2 Module-Nos	4	0	4					
4	ELEC8034-Electrical Socket-- Wipro NW-6amps-Nos	100	0	100					
5	ELEC3597-Electrical Socket-- Wipro NW-16amps-Nos	16	0	16					
6	ELEC3129-Electrical Switch-- Wipro NW-6amps-Nos	160	0	160					
7	ELEC5426-Electrical Switch-- Wipro NW-16amps-Nos	16	0	16					
8	ELEC3683-Electrical Fan Dimmer-- Wipro NW--Nos	20	0	20					
9	ELEC9184-Electrical Telephone Socket -- Wipro NW--Nos	2	0	2					
10	ELEC4063-Electrical-TV Socket -- Wipro NW--Nos	2	0	2					
Remarks:		Towards D-Block flat no 504 internal switch board fixing work purpose							
Engineer		Project Manager							
Prepared By:		Rahul T							
Approved By:									
Sign & Date:		13.12.2022							

APPROVED
14 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2022

Customer Details		DC No.	23570
Modi Realty Mallapur LLP		DC Date	17-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94999
		PO Date.	14-12-2022
		Req ID	82414
		Req Date	13-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208475
	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	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	16
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	160
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	16
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	20
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 10370 Dt 17/12/22

MRN No 115205 DL 19/12/22

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

