

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/12/22		Prepared by: Venkatesh		Serial no. 12191	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 21/12/22		PO/WO No. 95257		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27801	22/12/22	36,573/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 36,573/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 45395	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 36,573

Amount E – PO / WO value: 39,384

Amount F – Difference (A – E): 2,811

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:		Ven			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

28 DEC 2022

VENKATESHWAR
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.		27801			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		22-12-2022			
				PO No.		95257			
				PO Date.		21-12-2022			
				Req ID		82652			
				Req Date		20-12-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208542	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro			853810	16	106.75	1,708.00	18	307.44
2	387400 - ELSW-Electrical - Module Plate--Wipro			853890	110	87.50	9,625.00	18	1,732.50
3	100800 - ELSW-Electrical - Module Plate--Wipro			85369090	10	40.25	402.50	18	72.44
4	850000 - ELSW-Electrical - Socket--Wipro NW -			853650	100	63.00	6,300.00	18	1,134.00
5	686800 - ELSW-Electrical - Switch--Wipro NW -			853650	160	37.80	6,048.00	18	1,088.64
6	522800 - ELSW-Electrical - Socket--Wipro NW -			853650	16	97.65	1,562.40	18	281.24
7	829700 - ELSW-Electrical - Switch--Wipro NW -			853650	16	61.42	982.72	18	176.88
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW			853650	20	207.90	4,158.00	18	748.44
9	312900 - ELSW-Electrical - Telephone Socket			853650	2	51.97	103.94	18	18.72
10	983500 - ELSW-Electrical - TV Socket --Wipro NW			853650	2	51.97	103.94	18	18.72
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,994.50	5,579.02
		2,789.51		2,789.51		Total Invoice Amount		36,573.51	
Rupees : Thirty Six Thousand Five Hundred Seventy Three and Paise Fifty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-12-2022 2:39:10 PM

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


95257
13.12.22 4:23:05

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	95257	208542
Doc Date	21-12-2022	
Quote No	nil	
Quote Date	20-12-2022	
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	16.00	106.75	0.00	18.00	2,015.44
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	110.00	87.50	0.00	18.00	11,357.50
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	10.00	40.25	0.00	18.00	474.95
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	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 . . .					39,384.27
Rupees : Thirty Nine Thousand Three Hundred Eighty Four and Paise Twenty 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

21-12-2022 2:39:10 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 ForD -block flat no.503 &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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	20.12.22			
Company Name:		MRMLLP				
Site & Phase :		GMR				
Unit No./Block No.		D-Block flat no.503 & 504				
Supplier:			Req. No.	208542		
Material required before date:		Urgent	ID No.	82652		
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	16	0	0	16	
2	ELEC6992-Electrical-Module Plate-- Wipro NW-6 Module-Nos	110	0	0	110	
3	ELEC5087-Electrical-Module Plate-- Wipro NW-2 Module-Nos	10	0	0	10	
4	ELEC8034-Electrical-Socket-- Wipro NW-6amps-Nos	100	0	0	100	
5	ELEC3129-Electrical-Switch-- Wipro NW-6amps-Nos	160	0	0	160	
6	ELEC3597-Electrical-Socket-- Wipro NW-16amps-Nos	16	0	0	16	
7	ELEC5426-Electrical-Switch-- Wipro NW-16amps-Nos	16	0	0	16	
8	ELEC3683-Electrical-Fan Dimmer-- Wipro NW-- Nos	20	0	0	20	
9	ELEC9184-Electrical-Telephone Socket -- Wipro NW--Nos	2	0	0	2	
10	ELEC4063-Electrical-TV Socket -- Wipro NW--Nos	2	0	0	2	
Remarks:		Towards D-Block Flat no.503 & 504 internal switch board fixing work				
Engineer		Project Manager				
Prepared By:	P.Sai Kumar					
Approved By:						
Sign & Date:						

APPROVE

Purchase

MD

71 DEC 2022

P. VENKATESH

MANAGER PURCHASE

APPROVED BY

20/12/22

M. SAI KUMAR

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 : 22-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23683
DC Date.	22-12-2022
PO No.	95257
PO Date.	21-12-2022
Req ID	82652
Req Date	20-12-2022
Loc Req No	208542

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	16
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	110
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	10
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	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 10430 DL 22/12/22
 MRN No 115395 DL 24/12/22
 Received By *[Signature]* Date 22/12/2022

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction