

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		31-12-22		Prepared by	venkatesh		Serial no.	12388	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRMLLP		Project	GMR		HO received date		
PO/WO date		20-12-22		PO/WO No.	95192		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	27800		22-12-22		39,178 /-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							39,178 /-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	115396				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:							39,178 /-		
Amount E – PO / WO value:							39,178 /-		
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				9-01-23					
Remarks: final bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:		V. Venkatesh							
Sign:									
Date		02 JAN 2023							
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE	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

ORIGINAL INVOICE

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.		27800	
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

21-12-2022 2:39:51 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

95192
13.12.22 4:22:13

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	95192	208527
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
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	100.00	87.50	0.00	18.00	10,325.00
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	16.00	70.00	0.00	18.00	1,321.60
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	25.00	231.00	0.00	18.00	6,814.50
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 . . .					39,177.77
Rupees : Thirty Nine Thousand One Hundred Seventy Seven and Paise Seventy 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 2:39:51 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.108,208
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 : _____

V. Senthil
20/12

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		19-12-2022			
Site & Phase :		GMR		Time:		12:00			
Unit No./Block No.		D-block flat no. 108,208		Req. No.		208527			
Supplier:				ID No.		82619			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
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	100	0	100					
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	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	160	0	160					
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	16	0	16					
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	16	0	16					
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	25	0	25					
9	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	2	0	2					
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	2	0	2					
Remarks:		D-block flat no 108,208 internal switch board fixing work.							
Engineer		Project Manager		Purchase		MD			
Prepared By: P.Sai Kumar		Ram Prasad		APPROVED		19 DEC 2022			
Approved By:				P. VENKATESWARAN		MANAGE			
Sign & Date:				19 DEC 2022					

Q

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.	23682
DC Date.	22-12-2022
PO No.	95192
PO Date.	20-12-2022
Req ID	82619
Req Date	19-12-2022
Loc Req No	208527

	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	100
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	16
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	25
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	2
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	2
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

10429 22/12/22

MRN NO 115396 01 22/12/22

Received By: Gowda Sign: 22/12/22

for Summit Sales LLP

Authorised signatory

