


PURCHASE DIVISION  
Advice for approval for credit to supplier

⑤

Date:		1-01-23		Prepared by	S. JaySudha		Serial no.	12405	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRM LLP		Project	GMR		HO received date		
PO/WO date		28-12-22		PO/WO No.	95520		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	27953		28-12-22		44,074/-		<input 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):							44,074/-		
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.:	115596				Proof of delivery matches MRN		<input 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:							44,074/-		
Amount E – PO / WO value:							44,074/-		
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				9-01-23					
Remarks: Final bill									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:		U. Jay							
Sign:									
Date		02 JAN 2023							
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****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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 :

<b>Customer Details</b>				Invoice No.	27953		
Modi Reality Mallapur LLP				Invoice Date.	28-12-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	95520		
				PO Date.	28-12-2022		
				Req ID	82900		
				Req Date	28-12-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	208615		
PAN AAEFM1459R							

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro	853810	25	106.75	2,668.75	18	480.38
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	108	87.50	9,450.00	18	1,701.00
3	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	12	40.25	483.00	18	86.94
4	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	150	63.00	9,450.00	18	1,701.00
5	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	180	37.80	6,804.00	18	1,224.72
6	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	24	97.65	2,343.60	18	421.84
7	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	24	61.42	1,474.08	18	265.32
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	21	207.90	4,365.90	18	785.86
9	312900 - ELSW-Electrical - Telephone Socket	853650	3	51.97	155.91	18	28.06
10	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	3	51.97	155.91	18	28.06
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,351.15	6,723.18
	3,361.59	3,361.59	Total Invoice Amount	44,074.35	

Rupees : Fourty Four Thousand Seventy Four and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





# Purchase Order

Page(s) 1 Of 2

28-12-2022 2:22:13 PM



Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;3, II nd floor, Soham Mansion, MG Road, Secunderab:

G S T No. : 36AAEFM1459R1ZP

95520

27.12.22 3:28:16

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

95520

208615

**Doc Date**

28-12-2022

**Quote No**

nil

**Quote Date**

28-12-2022

**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	25.00	106.75	0.00	18.00	3,149.13
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	108.00	87.50	0.00	18.00	11,151.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	12.00	40.25	0.00	18.00	569.94
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	150.00	63.00	0.00	18.00	11,151.00
5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	180.00	37.80	0.00	18.00	8,028.72
6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	24.00	97.65	0.00	18.00	2,765.45
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	24.00	61.42	0.00	18.00	1,739.41
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	21.00	207.90	0.00	18.00	5,151.76
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	3.00	51.97	0.00	18.00	183.97
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	3.00	51.97	0.00	18.00	183.97
<b>Total Order Value . . .</b>					<b>44,074.36</b>

Rupees : Forty Four Thousand Seventy Four and Paise Thirty Six 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 ResidencyFor **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

28-12-2022 2:22:13 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 C -block flat no.105,106,107 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:	28.12.22			
Company Name: MRMLLP		Time:	11:02			
Site & Phase: GMR		Req. No.	208615			
Unit No./Block No. C-block		ID No.	82900			
Supplier:		Qty required	Qty available at site			
Material required before date: 30.12.22		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	25	0	25		
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	108	0	108		
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	12	0	12		
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	150	0	150		
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	180	0	180		
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	24	0	24		
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	24	0	24		
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	21	0	21		
9	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	3	0	3		
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	3	0	3		
Remarks: Towards C-105,106,107 flats internal work purpose at GMR site.						
Project Manager		Purchase		MD		
M.ramprasa		M		P VENKATESHWARLU MANAGER PURCHASE		

**APPROVED**

**29 DEC 2022**

P VENKATESHWARLU  
MANAGER PURCHASE

Project Manager  
M.ramprasa

Purchase  
M

MD

Prepared By: K.Srikanth

Approved By:

Sign & Date:

95520



# 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 - 28-12-2022

Customer Details		DC No.	23827
Modi Reality Mallapur LLP		DC Date.	28-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95520
		PO Date.	28-12-2022
		Req ID	82900
GSTIN : 36AAEFM1459R1ZP		Req Date	28-12-2022
		Loc Req No	208615

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	25
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	108
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	12
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	150
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	180
6	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	24
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	24
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	21
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	3
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
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**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 10508 DL 28/12/22

MIRN NO 115596 DL 29/12/22

Received By: [Signature] Sign: [Signature]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

