

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 1-01-23		Prepared by: S. Jaysudha		Serial no. 12412	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 95362		HO received date	
PO/WO date: 23-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27955	28-12-22	39,370 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,370 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115596	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:			39,370 /-
Amount E – PO / WO value:			39,370 /-
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:		Uail			
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27955	
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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95362

13.12.22 4:32:58

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

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

95362

208577

Doc Date

23-12-2022

Quote No

nil

Quote Date

22-12-2022

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	20.00	40.25	0.00	18.00	949.90
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	100.00	63.00	0.00	18.00	7,434.00
5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	160.00	37.80	0.00	18.00	7,136.64
6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	20.00	97.65	0.00	18.00	2,304.54
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	61.42	0.00	18.00	1,449.51
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	25.00	207.90	0.00	18.00	6,133.05
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	2.00	51.97	0.00	18.00	122.65
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	51.97	0.00	18.00	122.65
11 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	5.00	58.27	0.00	18.00	343.79
Total Order Value . . .					39,369.67
Rupees : Thirty Nine Thousand Three Hundred Sixty Nine and Paise Sixty 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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23-12-2022 4:05:49 PM

Original / Office Copy / Purchase Div.Copy

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.

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.105 &401 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		MRMLLP		Date:	22.12.22
Company Name:		GMR		Time:	
Site & Phase :					
Unit No./Block No.		D-Block Flat no 401 & 105			
Supplier:		Req. No.		208577	
Material required before date:		Urgent		ID No.	
S No		Item		Qty required	Qty available at site
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	16	0	16	
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	110	0	110	
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	20	0	20	
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	100	0	100	
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	160	0	160	
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	20	0	20	
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	20	0	20	
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	25	0	25	
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	5	0	5	
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	2	0	2	
Remarks:		Towards D-Block Flat no 401 & 105 internal switch board fixing work			
Engineer		Project Manager		MD	
Prepared By:		P Sai Kumar			
Approved By:		P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:					

APPROVED
Purchase
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
23 DEC 2022
P. RAM PRASAD (GMR)
PROJECT MANAGER

95362

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

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 23829
 DC Date 28-12-2022
 PO No. 95362
 PO Date 23-12-2022
 Req ID 82725
 Req Date 22-12-2022
 Loc Req No 208577

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	8536090	20
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	20
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
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	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	5
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MODI REALTY MALLAPUR LLP
 Ward No 10506 DL 28/12/22
 MRN NO 115596 DL 29/12/22
 Received By: [Signature] Sign: [Signature]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

