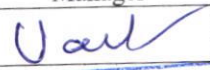


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		1-01-23	Prepared by	S. Jaysudha	Serial no.	12412
Supplier name		Summit Sales LLP			HO inward no.	
Firm/Company		MRM LLP	Project	GMR	HO received date	
PO/WO date		23-12-22	PO/WO No.	95362	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	27955	28-12-22	39,370 /-	<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):					39,370 /-	
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:					39,370 /-	
Amount E – PO / WO value:					39,370 /-	
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	M D	Accountant	Accounts Manager	
Name:		Uail				
Sign:						
Date						
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.

APPROVED
02 JAN 2023
MANAGER PURCHASE

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 PAN AAEFM1459R				Invoice 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	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	20	40.25	805.00	18	144.90	
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	20	97.65	1,953.00	18	351.54	
7 829700 - ELSW-Electrical - Switch--Wipro NW -	853650	20	61.42	1,228.40	18	221.12	
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	25	207.90	5,197.50	18	935.56	
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 685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	5	58.27	291.35	18	52.44	
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	33,364.13		6,005.58	
	3,002.79	3,002.79	Total Invoice Amount	39,369.67			

Rupees : Thirty Nine Thousand Three Hundred Sixty Nine and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-12-2022 4:05:49 PM



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, Secunderabac
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

Page(s) 2 Of 2

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 : _____

Veerendra 20/12/22

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Date:	22.12.22
Company Name:		Req. No.	208577
Site & Phase :		ID No.	82725
Unit No./Block No. D-Block flat no 401 & 105		Qty required	Qty available at site
Supplier:		Order Qty	Inward No
Material required before date:		Inward Qty	Inward Date
Urgent			
S No	Item		
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	16	0
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	110	0
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	20	0
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	100	0
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	160	0
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	20	0
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	20	0
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	25	0
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	5	0
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	2	0
Remarks:			
Towards D-Block Flat no.401 & 105 internal switch board fixing work			
Project Manager			
Engineer			
P.Sai Kumar			
Prepared By:			
Approved By:			
Sign & Date:			

95362

APPROVED
Purchase
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

APPROVED BY
23 DEC 2022
M. RAM PRASAD, (GM)

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

LoI - 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	85369090	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
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

IN WARD
 MODI REALTY MALLAPUR LLP
 Ward No 10506 DL 28/12/22
 MRN No 115598 DL 29/12/22
 Received By... Sign...

for Summit Sales LLP

Authorised signatory

