

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		1-01-23		Prepared by	venkatesh	Serial no.	12401
Supplier name		Summit Sales Lp				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		95459		PO/WO No.	27-12-22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27928	28-12-22	6,823/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		6,823/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115590	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:		6,823/-
Amount E – PO / WO value:		6,823/-
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:		Ucar			
Sign:		APPROVED			
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.

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.		27928	
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.		95459	
				PO Date.		27-12-2022	
				Req ID		82815	
				Req Date		24-12-2022	
				Loc Req No		208599	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	40	63.00	2,520.00	18	453.60
2	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	40	37.80	1,512.00	18	272.16
3	387400 - ELSW-Electrical - Module Plate--Wipro	853890	20	87.50	1,750.00	18	315.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
520.38				520.38		520.38	
Total Taxable Amount				5,782.00		1,040.76	
Total Invoice Amount				6,822.76			
Rupees : Six Thousand Eight Hundred Twenty Two and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-12-2022 2:23:54 PM



95459

13.12.22 4:34:24

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	95459	208599
Doc Date	27-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	40.00	63.00	0.00	18.00	2,973.60
2 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	40.00	37.80	0.00	18.00	1,784.16
3 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	20.00	87.50	0.00	18.00	2,065.00

Total Order Value . . .**6,822.76**

Rupees : Six Thousand Eight Hundred Twenty Two and Paise Seventy 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 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 For H-block all floors for door frames,welder tiles,carpnter,chipping,lift pits motors connection electrical 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name	MODI REALTY MALLAPUR LLP	Date:	24-12-22
Site & Phase	GULMOHAR RESIDENCY	Time:	5.00
Supplier		Req. No.	208599
Material required before date:	26-12-22	ID No.	82815

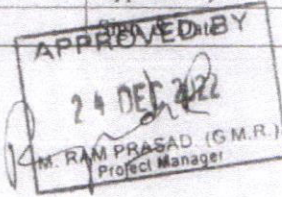
No	Description	Size	Quantity	Units	Inward No	Date
1.	Samps Sockets	-	40	No's		
2	Samps Switches	-	40	No's		
3	6Way Metal Plates _{no}	-	20	No's		

95459.

Remarks: H Block all floors for door frames, welder tiles, carpenter, chipping, lift pits motors connection electrical work purpose.

Prepared By	G. Bhagath	Approved by	M. Ram Prasad
Sign. & Date	24.12.22		

Note:



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23802
Modi Reality Mallapur LLP		DC Date.	28-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95459
		PO Date.	27-12-2022
		Req ID	82815
		Req Date	24-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208599
Description of Goods		HSN/SAC	Qty
1	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	40
2	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	40
3	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	20
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

MODI REALTY MALLAPUR LLP

for Summit Sales LLP

Ward No 10502 DL 28/12/22

MRN No 115590 DL 29/12/22

Received By: [Signature] Sign: [Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

