

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 07/01/2023		Prepared by: Venkatesh		Serial no. 12935	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 03/01/2023		PO/WO No. 95701		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28016	03/01/2023	54,860 /	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				54,860 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115785		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:				54,860	
Amount E – PO / WO value:				54,860	
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		16/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

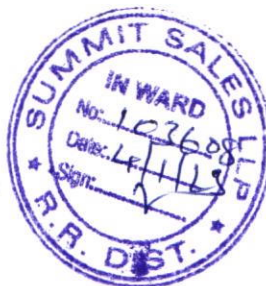
1 of 1

Customer Details				Invoice No.		28016	
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

03-01-2023 11:29:01 AM



v.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
G S T No. : 36AAEFM1459R1ZP

95701
27.12.22 3:31:52

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	95701	208649
Doc Date	03-01-2023	
Quote No	Nil	
Quote Date	02-01-2023	
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	24.00	106.75	0.00	18.00	3,023.16
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	165.00	87.50	0.00	18.00	17,036.25
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	15.00	40.25	0.00	18.00	712.43
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	240.00	37.80	0.00	18.00	10,704.96
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	30.00	207.90	0.00	18.00	7,359.66
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

Total Order Value . . .

54,860.27

Rupees : Fifty Four Thousand Eight Hundred Sixty and Paise Twenty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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

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

03-01-2023 11:29:01 AM

Original / Office Copy / Purchase Div.Copy

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 101,102,106, 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MRMLLP		Date:	02-01-2023
Company Name:		Gulmohar Residency			
Site & Phase :		Unit No./Block No. C-101,102,106			
Supplier:		Req. No. 208649			
Material required before date:		ID No. 83083			
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 6992	24	0	24	
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos 3874	165	0	165	
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos -1008	15	0	15	
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos -8500	150	0	150	
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos -6868	240	0	240	
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos -5228	24	0	24	
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos -8227	24	0	24	
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos -2741	30	0	30	
9	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos -3128	3	0	3	
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos -9835	3	0	3	
Remarks: Towards C-Block flat no-101,102,106 switch board Fixing work purpose					
Project Manager		APPROVED BY: M. RAMESH K. S. M. R. VENKATESHWARLU MANAGER PURCHASE			
Engineer		APPROVED BY: M. RAMESH K. S. M. R. VENKATESHWARLU MANAGER PURCHASE			
Prepared By:		03 JAN 2023			
Approved By:					
Sign & Date					

DELIVERY CHALLAN

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 03-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 23889

DC Date 03-01-2023

PO No 95701

PO Date 03-01-2023

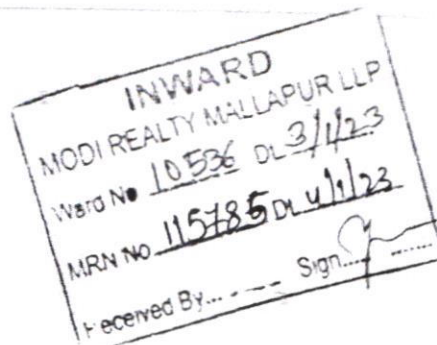
Req ID 83083

Req Date 02-01-2023

Loc Req No 208649

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	24
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	165
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	15
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	150
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	240
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	30
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	3
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

