

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 10-01-23		Prepared by: Venkatesh		Serial no. 13023	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.:	
Firm/Company: MRMLLP		PO/WO No. 95409		HO received date:	
PO/WO date: 24-12-22				Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28056	5-01-23	39,026/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 39,026/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115881	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B –Other Credits : Transportation charges: —

Amount C –Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 39,026/-

Amount E – PO / WO value: 39,026/-

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: 16-01-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vsw			
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28056		
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

24-12-2022 1:55:03 PM



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

95409
13.12.22 4:34:24

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	95409	208588
Doc Date	24-12-2022	
Quote No	nil	
Quote Date	23-12-2022	
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
Total Order Value . . .					39,025.88

Rupees : Thirty Nine Thousand Twenty Five and Paise Eighty Eight 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

24-12-2022 1:55:03 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 ForD -block flat no.307 &407 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					
Company Name: MRM LLP		Date: 23.12.22			
Site & Phase : GMR		Time:			
Unit No./Block No. D-Block Flat no 307 & 407					
Supplier:		Req. No. 208588			
Material required before date: Urgent		ID No. 82775			
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	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	ELEC9184-Electrical-Telephone Socket--Wipro NW--Nos	5	0	5	
10	ELEC4063-Electrical-TV Socket--Wipro NW--Nos	2	0	2	
Remarks: Towards D-Block Flat no 307 & 407 internal switch board fixing work					
Engineer		Project Manager		MD	
Prepared By: P Sai Kumar					
Approved By:					
Sign & Date:					

24 DEC 2022

APPROVED BY
P. VENKATESHWARLU
MANAGER PURCHASE
24 DEC 2022
MD

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

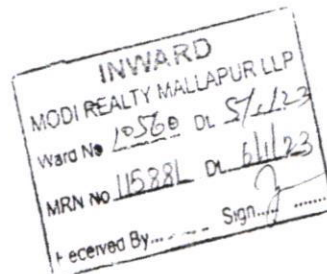
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-01-2023

Customer Details		DC No	23927
Modi Reality Mallapur LLP		DC Date	05-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	95409
		PO Date	24-12-2022
		Req ID	82775
		Req Date	23-12-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208588
	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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

