

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 10/01/2023		Prepared by: Venkatesh		Serial no. 13081	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 28/12/22		PO/WO No. 955/9		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28106	07/01/2023	44,074 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			44,074 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116005	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:			44,074
Amount E – PO / WO value:			44,074
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:		V. Venkatesh			
Sign:					
Date		11 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.

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.		28106	
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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95519

27.12.22 3:28:16

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	95519	208616
Doc Date	28-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
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	25.00	106.75	0.00	18.00	3,149.13
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	108.00	87.50	0.00	18.00	11,151.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	12.00	40.25	0.00	18.00	569.94
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	180.00	37.80	0.00	18.00	8,028.72
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	21.00	207.90	0.00	18.00	5,151.76
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 . . .					44,074.36

Rupees : Fourty Four Thousand Seventy Four and Paise Thirty 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 ResidencyFor **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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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 For C -block flat no.101,102,103 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		Date:	28.12.22	
Company Name:		MRMLLP		
Site & Phase :		GMR	11:02	
Unit No./Block No		C-block		
Supplier:			208616	
Material required before date:		30.12.22	82701	
S No	Item	Qty required	Qty available at site	Order Qty
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	25	0	25
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	108	0	108
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	12	0	12
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	150	0	150
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	180	0	180
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	24	0	24
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	24	0	24
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	21	0	21
9	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	3	0	3
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	3	0	3
Remarks:		Towards C-101,102,103 flats internal work purpose at GMR site.		
Project Manager		M ramprasa		MD
Engineer		K Srikanth		
Prepared By:				
Approved By:				
Sign & Date:				

APPROVED
29 DEC 2022
P VENKATESHWARLU
MANAGE PURCHASE

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 07-01-2023

Customer Details	DC No	23974
Modi Reality Mallapur LLP	DC Date	07-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No	95519
	PO Date	28-12-2022
	Req ID	82901
	Req Date	28-12-2022
	Loc Req No	208616

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	25
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	108
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	12
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	150
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	180
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	21
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	3
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Memo No 10585 Dt 27/1/23
Memo No 116005 Dt 29/1/23
S--*[Signature]*

for Summit Sales LLP

Authorised signatory

