

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 13-01-23		Prepared by: venkatesh		Serial no. 13190	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 5-1-23		PO/WO No. 95800		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28163	10-1-23	44,211 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): **44,211 /-**

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

MRN nos.: 116117	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: **44,211 /-**

Amount E – PO / WO value: **44,211 /-**

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: **23-01-23**

Remarks: **Final bill**

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		APPROVED			
Date		13 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	28163		
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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05-01-2023 12:55:19 PM



95800

27.12.22 3:34:38

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	95800	208672
Doc Date	05-01-2023	
Quote No	nil	
Quote Date	04-01-2023	
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	20.00	106.75	0.00	18.00	2,519.30
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	120.00	87.50	0.00	18.00	12,390.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	120.00	63.00	0.00	18.00	8,920.80
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	25.00	97.65	0.00	18.00	2,880.68
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	25.00	61.42	0.00	18.00	1,811.89
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	25.00	207.90	0.00	18.00	6,133.05
9 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	10.00	58.27	0.00	18.00	687.59
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	5.00	51.97	0.00	18.00	306.62
Total Order Value . . .					44,211.41
Rupees : Fourty Four Thousand Two Hundred Eleven and Paise Fourty One 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 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

05-01-2023 12:55:19 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 for D-Block flat no.502 & 407 internal wiring 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 : _____

Veeru ostin

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form					
Company Name: MRM LLP		Date: 04.01.23			
Site & Phase: GMR		Time: 12:30			
Unit No./Block No. D-Block Flat no.502 & 407 internal wiring work					
Supplier:		Req. No. 208672			
Material required before date: Urgent		ID No. 83129			
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	20	0	20	
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	120	0	120	
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	30	0	30	
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	120	0	120	
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	160	0	160	
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	25	0	25	
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	25	0	25	
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	25	0	25	
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	10	0	10	
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	5	0	5	
Remarks: D-Block Flat no.502 & 407 internal wiring work					
Engineer		Project Manager		Purchase MD	
Prepared By: Rahul T (9676374400)		04 JAN 2023		APPROVED	
Approved By:		04 JAN 2023		05 JAN 2023	
Sign & Date: 04.01.23		M. RAJESH K. GMR		P. VENKATESHWARLU MANAGER PURCHASE	

95800

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER 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 : 10-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24024
DC Date	10-01-2023
PO No.	95800
PO Date	05-01-2023
Req ID	83129
Req Date	04-01-2023
Loc Req No	208672

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	20
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	120
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	120
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	160
6	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	25
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	25
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	25
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	10
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 10624 dt 10/1/23
MRN No 116117 dt 11/1/23
Issued By: [Signature]

