

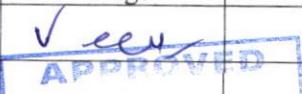
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13-01-23		Prepared by: Venkatesh		Serial no. 13193	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 95823		HO received date	
PO/WO date: 6-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28166	10-01-23	13,070/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,070/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116101	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:			13,070/-
Amount E – PO / WO value:			13,070/-
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:		✓ ven			
Sign:					
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28166	
Modi Reality Mallapur LLP				Invoice Date.		10-01-2023	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		95823	
GSTIN : 36AAEFM1459R1ZP				PO Date.		06-01-2023	
PAN AAEFM1459R				Req ID		83186	
				Req Date		05-01-2023	
				Loc Req No		208690	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro	853810	7	106.75	747.25	18	134.50
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	25	87.50	2,187.50	18	393.76
3	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	2	40.25	80.50	18	14.48
4	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	35	63.00	2,205.00	18	396.90
5	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	80	37.80	3,024.00	18	544.32
6	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	8	97.65	781.20	18	140.62
7	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	8	61.42	491.36	18	88.44
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	7	207.90	1,455.30	18	261.96
9	312900 - ELSW-Electrical - Telephone Socket	853650	1	51.97	51.97	18	9.36
10	983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	1	51.97	51.97	18	9.36
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,076.05	1,993.70
		996.85	996.85	Total Invoice Amount		13,069.72	

Rupees : Thirteen Thousand Sixty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

07-01-2023 11:20:15 AM



Copy

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

95823
27.12.22 3:34:38

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	95823	208690
Doc Date	06-01-2023	
Quote No	Nil	
Quote Date	05-01-2023	
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	7.00	106.75	0.00	18.00	881.76
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	25.00	87.50	0.00	18.00	2,581.25
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	2.00	40.25	0.00	18.00	94.99
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	35.00	63.00	0.00	18.00	2,601.90
5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	80.00	37.80	0.00	18.00	3,568.32
6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	8.00	97.65	0.00	18.00	921.82
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	8.00	61.42	0.00	18.00	579.80
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	7.00	207.90	0.00	18.00	1,717.25
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	1.00	51.97	0.00	18.00	61.32
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	1.00	51.97	0.00	18.00	61.32
Total Order Value . . .					13,069.74
Rupees : Thirteen Thousand Sixty Nine and Paise Seventy Four 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

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

07-01-2023 11:20:15 AM

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 F-block flat no 505 stage 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:		MRMLLP		Date:		05.01.23	
Site & Phase :		GMR		Time:		2:00	
Unit No./Block No.		F block/505					
Supplier:				Req. No.		208690	
Material required before date:		Urgent		ID No.		83186	
S No		Item		Qty required		Qty available at site	
1		ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos		7		0	
2		ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos		25		0	
3		ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos		2		0	
4		ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos		35		0	
5		ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos		80		0	
6		ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos		8		0	
7		ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos		8		0	
8		ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos		7		0	
9		ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos		1		0	
10		ELEC4063-Electrical-TV Socket --Wipro NW--Nos		1		0	
Remarks:		Towards F-Block 505 stage - 3 work purpose.					
Prepared By:		Engineer		Project Manager			
Approved By:		Nagendar - 7674962386		Ram Prasad			
Sign & Date:		05.01.23					

95823

APPROVED
 P. VENKATESHWARLU
 MANAGER PURCHASE
 06 JAN 2023
 MD

APPROVED
 06 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

1 of 1 : 10-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24027
Modi Realty Mallapur LLP		DC Date.	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95823
		PO Date.	06-01-2023
		Req ID	83186
		Req Date	05-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208690
Description of Goods		HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	7
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	25
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	2
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	35
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	80
6	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	8
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	8
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	7
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	1
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	1
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10615 DL 10/1/23
MRN No. 116101 DL 11/1/23
Received By... Sign...

for Summit Sales LLP

Authorised Signatory

