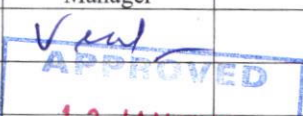


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13/01/23		Prepared by	Venkatesh	Serial no.	13165
Supplier name		SS LLP			HO inward no.		
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		29/12/22		PO/WO No.	95524	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28057		05/01/23		39209.62		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						39210200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116050				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:						39210200	
Amount E – PO / WO value:						39210200	
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: Find Rqy							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Venk						
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.

TAX INVOICE

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.		28057	
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

29-12-2022 2:55:51 PM



95584

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

27.12.22 3:28:17

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

95584

208628

Doc Date

29-12-2022

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	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	5.00	51.97	0.00	18.00	306.62
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	2.00	51.97	0.00	18.00	122.65
Total Order Value . . .					39,209.85

Rupees : Thirty Nine Thousand Two Hundred Nine and Paise Eighty Five 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

29-12-2022 2:55:51 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 no307 &308 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:		MRMLLP		Date:		28.12.22			
Site & Phase :		GMR		Time:		3:30			
Unit No./Block No.		D-Block Flat no.307 & 308							
Supplier:				Req. No.		208628			
Material required before date:		Urgent		ID No.		82917			
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 & 308 internal switch board fixing work							
Engineer		Project Manager							
Prepared By:		P.Sai Kumar		Ran prasad					
Approved By:				28 DEC 2022					
Sign & Date:		28.12.22							

APPROVED
 29 DEC 2022
 Purchase Manager
 P. VENKATESH WARTU
 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

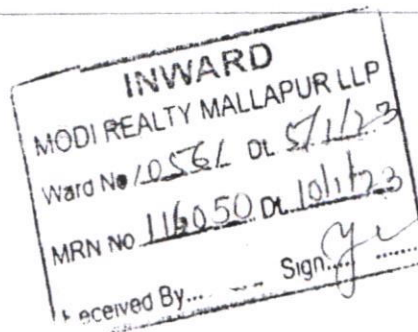
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2023

Customer Details		DC No.	23928
Modi Reality Mallapur LLP		DC Date.	05-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95584
		PO Date.	29-12-2022
		Req ID	82917
		Req Date	28-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208628
	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	5
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

