

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		20/01/23		Prepared by	Venuresh	Serial no.	13468
Supplier name		SS LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		06/01/23		PO/WO No.	75822	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28184		11/01/23		4612520	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						46125	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116141				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:						4612520	
Amount E – PO / WO value:						4612520	
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:		Venuresh					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28184	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderal
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	95828	208686
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	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	30.00	207.90	0.00	18.00	7,359.66
9 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	5.00	51.97	0.00	18.00	306.62
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	20.00	58.27	0.00	18.00	1,375.17
Total Order Value . . .					46,125.61

Rupees : Fourty Six Thousand One Hundred Twenty Five and Paise Sixty 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

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06-01-2023 5:28:32 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.307 & 603 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		MRMLLP		Date:	05.01.23		
Company Name:		GMR		Time:	12:30		
Site & Phase:		D-Block Flat no. 307 & 603 internal switch board fixing work		Req. No.	208686		
Unit No./Block No.				ID No.	83182		
Supplier:				Qty required	Qty available at site	Order Qty	Inward No Inward Date
Material required before date:		Urgent					
S No	Item						
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	20	0	20			
10	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	5	0	5			
Remarks		D-Block Flat no 307 & 603 internal switch board fixing work					
Engineer		Project Manager		Purchase		MD	
Prepared By:		Rahul T (9676374400)					
Approved By:		T. Babu					
Sign & Date:		05.01.23					

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 : 11-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24045
Modi Reality Mallapur LLP		DC Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95828
		PO Date.	06-01-2023
		Req ID	83182
		Req Date	05-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208686
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	30
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	5
10	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	20
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Subject to Hyderabad Jurisdiction

MODIFIED BY MODIPUR LLP
Ward No 10639 DL 11/1/23
MRN No 116141 DL 12/1/23
Inspected By Sign

for Summit Sales LLP

Authorised signature

