

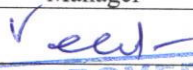
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: <u>30-01-23</u>		Prepared by: <u>Venkatesh</u>		Serial no. <u>13893</u>	
Supplier name: <u>Summit Sales LLP</u>		HO inward no.			
Firm/Company: <u>MRMLLP</u>		Project: <u>GMR</u>		HO received date	
PO/WO date: <u>21-01-23</u>		PO/WO No.: <u>96352</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>28409</u>	<u>24-01-23</u>	<u>17,091 /-</u>	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>17,091 /-</u>
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	<u>116656</u>	Proof of delivery matches MRN	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			<u>—</u>
Amount C – Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>17,091 /-</u>
Amount E – PO / WO value:			<u>17,091 /-</u>
Amount F – Difference (A – E):			<u>—</u>
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		<u>06-02-23</u>	
Remarks: <u>Final bill</u>			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>V. Venkatesh</u>			
Sign:					
Date		<u>30 JAN 2023</u>			
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28409	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-01-2023 10:18:40 AM

Or



10.01.23 4:03:11

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	96352	208776
Doc Date	21-01-2023	
Quote No	Nil	
Quote Date	20-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	12.00	58.27	0.00	18.00	825.10
2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	10.00	469.00	0.00	18.00	5,534.20
3 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	10.00	87.50	0.00	18.00	1,032.50
4 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	20.00	97.65	0.00	18.00	2,304.54
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	61.42	0.00	18.00	1,449.51
6 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
8 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	13.30	0.00	18.00	31.39
Total Order Value . . .					16,180.44
Rupees : Sixteen Thousand One Hundred Eighty and Paise Fourty 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
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.

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

21-01-2023 10:18:40 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block flats common works purpose.

Completion Date Nil

Measurement 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: MRM LLP		Date:	20.01.2023		
Site & Phase : GMR		Time:	17.00.00		
Unit No./Block No. F block					
Supplier:		Req. No.	208776		
Material required before date: 24.01.23		ID No.	83614		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	12	0	12	
2	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	10	0	10	
3	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	10	0	10	
4	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	20	0	20	
5	ELEC3426-Electrical-Switch--Wipro NW-16amps-Nos	20	0	20	
6	ELEC1392-Electrical-AI service wire -4 mm-South King-90mts-Bundles	2	0	2	
7	ELEC1374-Electrical-Insulation tapes--20nos-Boxes	5	0	5	
8	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	2	0	2	
9					
10					
Remarks: Towards F block flats common works purpose					
Engineer		Project Manager			
Prepared By: Nagenlar-7674962386		Ram prasad			
Approved By:					
Sign & Date: 20.01.2023					

APPROVED BY
P. VENKATESH
MANAGER
21 JAN 2023
PURCHASE MD

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 24-01-2023

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24247
DC Date.	24-01-2023
PO No.	96352
PO Date.	21-01-2023
Req ID	83614
Req Date	20-01-2023
Loc Req No	208776

Description of Goods

		HSN/SAC	Qty
1	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	12
2	437400 - FLSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	10
3	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	10
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	20
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
6	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 11108	On 24/1/23
MRN No 116656	On 25/01/23
Received By...	Sign. <i>[Signature]</i>

for Summit Sales LLP

