

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

Date:	02/01/23	Prepared by	Veerababu	Serial no.	14003
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MEMULP	Project	GMR	HO received date	
PO/WO date	18/01/23	PO/WO No.	96243	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28371	21/01/23	823620	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			—	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				823620	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116601		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				—	
Amount C –Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				823620	
Amount E – PO / WO value:				823620	
Amount F – Difference (A – E):				—	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06/02/23			
Remarks: Final B/Y					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veerababu			
Sign:					
Date		02 FEB 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

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

<b>Customer Details</b>				Invoice No.	28371		
Modi Reality Mallapur LLP				Invoice Date.	21-01-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96243		
GSTIN : 36AAEFM1459R1ZP				PO Date.	18-01-2023		
PAN AAEFM1459R				Req ID	83504		
				Req Date	17-01-2023		
				Loc Req No	208763		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	666600 - ELLE-Electrical - LED Flood Light	940540	4	1745.00	6,980.00	18	1,256.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,980.00		1,256.40
	628.20	628.20	Total Invoice Amount		8,236.40		

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

18-01-2023 17:27:00

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



96243

10.01.23 4:03:10

Supplier Details		Doc No	96243	208763
Summit Sales LLP		Doc Date	18-01-2023	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	17-01-2023	
040-66335551	9618244433	SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,745.00	0.00	18.00	8,236.40
<b>Total Order Value . . .</b>					<b>8,236.40</b>

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of Wipro brand/company
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next Working Day.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	1 Year
<b>Advance Paid</b>	nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications.Above order for Street light,ampitheatre lighting work purpose.
<b>Completion Date</b>	NA
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



Requestion Form

Company Name

Site & Phase

Chart No./Block No

Supplier

Material required before date

S No

Date

Time

Req. No

ID No

Qty required

Qty available at site

Order Qty

Issued No

Issued Date

1	ELECS346-Electrical-LED Street Light -5700K-Wipro LR06 501 XXX 57 XX-35W-Nos	6	0	6		
2	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D918065-60W-Nos	4	0	4		
3	ELEC7511-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	4	0	4		
4						
5						
6						
7						
8						
9						
10						
Remarks: Street light, ampitheatre lighting purpose						
Engineer						
Prepared by	Sujan	9 2466 9 20 84				
Approved by						
Sign & Date						

96243

83504

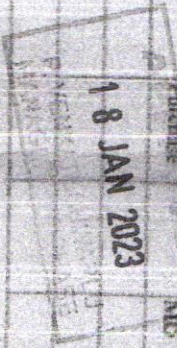
202763

Project Manager

Purchase

AND

18 JAN 2023





# 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 - 21-01-2023

<b>Customer Details</b> Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076  GSTIN : 36AAEFM1459R1ZP	DC No.	24217
	DC Date.	21-01-2023
	PO No.	96243
	PO Date.	18-01-2023
	Req ID	83504
	Req Date	17-01-2023
	Loc Req No	208763

	Description of Goods	HSN/SAC	Qty
1	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	4
2			
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Subject to Hyderabad Jurisdiction

INWARD  
 MODI REALTY MALLAPUR LLP  
 INWARD No 11074 Dt 21/1/23  
 INWARD No 11660 Dt 24/1/23  
 Sign: [Signature]

for Summit Sales LLP

Authorised signatory

