

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		8-02-23		Prepared by	Ventatesh	Serial no.	14357
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		1-02-23		PO/WO No.	96678	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28642		7-02-23		46,936/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						46,936/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117157				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:						46,936/-	
Amount E – PO / WO value:						46,936/-	
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				13-02-23			
Remarks: final bill							
Approved by		Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:			Veer				
Sign:							
Date			09 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

#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 :

Customer Details				Invoice No.		28642	
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



96678

28.01.23 12:54:53

01-02-2023 1:55:47 PM

G S T No. : 36AAEFM1459R1ZP

Purchase Order for the Supply of following Items.

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-02-2023 1:55:47 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.304 & 505 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		31.01.2023			
Site & Phase :		GMR		Time:					
Unit No./Block No.		D-Block Flat no.304 & 505 internal switch boards fixing work		Req. No.		208852			
Supplier:				ID No.		88912			
Material required before date:		Urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No	Item								
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos			22		0	22		
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos			140		0	140		
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos			20		0	20		
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			30		0	30		
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos			5		0	5		
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos			5		0	5		
Remarks:		D-Block Flat no.304 & 505 internal switch boards fixing work							
Engineer				Project Manager				MD	
Prepared By:		Rahul T (9676374400)		Ramprasad					
Approved By:									
Sign & Date:		31.01.2023							

APPROVED
01 FEB 2023
P. VENKATESHVARLU
MANAGER, PHASE

31 JAN 2023
P. VENKATESHVARLU
MANAGER, PHASE

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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 : 07-02-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24470
DC Date.	07-02-2023
PO No.	96678
PO Date.	01-02-2023
Req ID	83912
Req Date	31-01-2023
Loc Req No	208852

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	22
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	140
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	20
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	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	5
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
and No	11252 Dt. 07/2/23
MRN No	117157 Dt. 08/2/23
Received By	Amit Sign

Authorised signatory

