

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		8-02-23		Prepared by		venkatesh		Serial no.		14355	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		6-2-23		PO/WO No.		96841		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28646			7-2-23			48,149/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								48,149/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117159				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:								48,149/-			
Amount E – PO / WO value:								48,149/-			
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		M D		Accountant		Accounts Manager	
Name:				V. em							
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.

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.		28646	
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

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96841

28.01.23 12:54:54

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		96841 208885
	Doc Date		06-02-2023
	Quote No		Nil
	Quote Date		03-02-2023
	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	24.00	106.75	0.00	18.00	3,023.16
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	100.00	87.50	0.00	18.00	10,325.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	15.00	40.25	0.00	18.00	712.43
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	150.00	63.00	0.00	18.00	11,151.00
5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	240.00	37.80	0.00	18.00	10,704.96
6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	24.00	97.65	0.00	18.00	2,765.45
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	24.00	61.42	0.00	18.00	1,739.41
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	3.00	51.97	0.00	18.00	183.97
10 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	3.00	51.97	0.00	18.00	183.97
Total Order Value . . .					48,149.02
Rupees : Fourty Eight Thousand One Hundred Fourty Nine and Paise 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 Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

[Signature]

Name :

Date : _/_/

Purchase Order

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06-02-2023 3:45:14 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 C-Block flat no.104,105,107 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:		03-02-2023	
Site & Phase		Gulmohar Residency		Time:		13.16	
Unit No./Block No.		C-104,105,107					
Supplier				Req. No.		208885	
Material required before date:				ID No.		84052	
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	24	0	24			
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	100	0	100			
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	15	0	15			
4	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	150	0	150			
5	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	240	0	240			
6	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	24	0	24			
7	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	24	0	24			
8	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	30	0	30			
9	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	3	0	3			
10	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	3	0	3			
Remarks:		Towards C Block - 104,105,107 flats switch boards fixing purpose					
Engineer		Project Manager		Purchase		APPROVED MD	
Prepared By:		K Srikanth-9346600168		APPROVED BY		06 FEB 2023	
Approved By:				P. VENKAT SHIBU		MANAGER	
Sign & Date:		03.02.23		M. RAJESH		PROJECT MANAGER	

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 : 07-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24473
DC Date.	07-02-2023
PO No.	96841
PO Date.	06-02-2023
Req ID	84052
Req Date	03-02-2023
Loc Req No	208885

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	24
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	100
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	15
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	150
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	240
6	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	24
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	24
8	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	30
9	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	3
10	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	3
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 11255	DL 07/2/23
MRN No. 117159	DL 08/2/23
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

for Summit Sales LLP

Authorised signatory

