

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9-02-23		Prepared by: Venkatesh		Serial no. 14392	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 3-02-23		PO/WO No. 96734		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28645	7-02-23	8,355/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,355/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117179	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: 8,355/-

Amount E – PO / WO value: 8,355/-

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:		Vewr			
Sign:					
Date		10 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 weightment 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.		28645	
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

Page(s) 1 Of 2

03-02-2023 4:20:09 PM



96734

28.01.23 12:54:53

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	96734	208870
Doc Date	03-02-2023	
Quote No	Nil	
Quote Date	02-02-2023	
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	10.00	58.27	0.00	18.00	687.59
2 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	10.00	51.97	0.00	18.00	613.25
3 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	30.00	97.65	0.00	18.00	3,456.81
4 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	25.00	40.25	0.00	18.00	1,187.38
5 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	30.00	61.42	0.00	18.00	2,174.27
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					8,355.29
Rupees : Eight Thousand Three Hundred Fifty Five and Paise Twenty Eight 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.**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.301,302,306 internal switch board fixing work purpose.

Completion Date NilFor **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

03-02-2023 4:20:09 PM

Original / Office Copy / Purchase Div.Copy

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**

Date : ____/____/____

Name : _____

Requisition Form		Company Name: MRMLLP		Date: 02-02-2023	
Site & Phase : GMR				Time:	
Unit No./Block No. C-301,302,306					
Supplier:		Req. No. 208870			
Material required before date:		ID No. 83963			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	10	0	10	
2	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	10	0	10	
3	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	30	0	30	
4	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	25	0	25	
5	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	30	0	30	
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1	
7					
8					
9					
10					
Remarks: Towards C-Block flat no-301,302,306 switch board Fixing work pupose					
Engineer		Project Manager		Purchase	MD
Prepared By: K.Srikanth	APPROVED BY 03 FEB 2023				
Approved By:	02 FEB 2023				
Sign & Date:	M. RAM PRASAD (G.M.R.) Project 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-02-2023

Customer Details		DC No.	24472
Modi Reality Mallapur LLP		DC Date.	07-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96734
		PO Date.	03-02-2023
		Req ID	83963
		Req Date	02-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208870
	Description of Goods	HSN/SAC	Qty
1	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	10
2	983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	853650	10
3	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	30
4	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	25
5	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	30
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 16254	Di. 07/2/23
MRN NO 117179	Di. 07/2/23
Prepared By: [Signature]	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

