

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 13/01/23		Prepared by: V. eulakren		Serial no. 14554	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMA		HO received date	
PO/WO date: 03/01/23		PO/WO No. 15203		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28015	03/01/23	54860200	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				54860200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115884		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:				54860200	
Amount E – PO / WO value:				54860200	
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		20/01/23			
Remarks: FIM All					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. eulakren			
Sign:					
Date		14 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28015	
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

03-01-2023 11:29:01 AM



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

95703
27.12.22 3:31:52

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	95703	208650
Doc Date	03-01-2023	
Quote No	Nil	
Quote Date	02-01-2023	
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	165.00	87.50	0.00	18.00	17,036.25
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 . . . 54,860.27

Rupees : Fifty Four Thousand Eight Hundred Sixty and Paise Twenty Six 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

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

03-01-2023 11:29:01 AM

Original / Office Copy / Purchase Div.Copy

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 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		MRMLLP		Date	02-01-2023
Company Name		Gulmohar Residency		Time	
Site Phase		C-301,302,306		Req. No.	208650
Unit No./Block No		C-301,302,306		ID No.	83082
Supplier		Urgent		Qty available at site	
Material required before date		Urgent		Order Qty	Inward No
S No		Item		Qty required	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	165	0	165	
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 flat no-301,302,306 switch board Fixing work purpose					
Prepared By		Engineer		APPROVED BY	
Approved By				Project Manager	
Sign & Date				APPROVED	

APPROVED
03 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
12 JAN 2023
RAMKRISHNA (GM.P)

DELIVERY CHALLAN

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

18/01/2023

Customer Details

Modi Reality Mallapur LLP

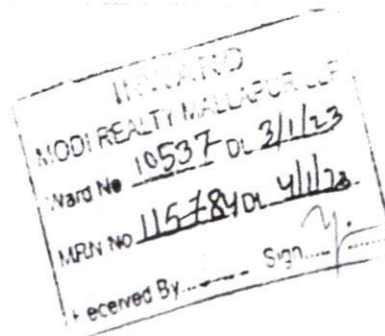
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No 23888
 DC Date 03-01-2023
 PO No 95703
 PO Date 03-01-2023
 Req ID 83082
 Req Date 02-01-2023
 Loc Req No 208650

GSTIN: 36AAEFM1459R1ZP

	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	165
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



for Summit Sales LLP

Authorized signature

