

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/02/23		Prepared by	Venuresh	Serial no.	
Supplier name		Summit Sales LLP				HO inward no.	15035
Firm/Company		MMMLP		Project	GMM	HO received date	
PO/WO date		16/02/23		PO/WO No.	9741	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28894		20/02/23		17070.20	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						17070.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117660				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:						17070.20	
Amount E – PO / WO value:						17070.20	
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				28/02/23			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venuresh					
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.

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.		28894	
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

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16-02-2023 2:07:49 PM



97211

08.02.23 3:15:07

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	97211	208965
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	14.00	110.00	0.00	18.00	1,817.20
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	300.00	14.17	0.00	18.00	5,016.18
6 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	6.00	51.97	0.00	18.00	367.95
7 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	7.00	0.00	18.00	826.00
8 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	25.00	85.00	0.00	18.00	2,507.50
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					17,069.67

Rupees : Seventeen Thousand Sixty Nine and Paise Sixty Seven 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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 D-Block flat no.407 & 507 internal switch boards 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		Date: 14.02.2023		
Company Name: MRMLLP		Time:		
Site & Phase: GMR		Req. No. 208965		
Unit No./Block No. D-Block Flat no 407 & 507 internal switch board fitting work		ID No. 84321		
Material required before date: Urgent		Qty available at site		
S No	Item	Qty required	Order Qty	Inward No Inward Date
1	ELEC4199-Electrical-MCB---10 amps-Nos	20	0	20
2	ELEC7266-Electrical-MCB---16 amps-Nos	20	0	20
3	ELEC2020-Electrical-MCB---06 amps-Nos	14	0	14
4	ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos	2	0	2
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	300	0	300
6	ELEC5228-Electrical-Round covers -PVC --75mm-Nos	100	0	100
7	ELEC8378-Electrical-Round covers -PVC --150mm-Nos	25	0	25
8	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	6	0	6
9	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1
10				
Remarks: D-Block Flat no 407 & 507 internal switch board fitting work				
Project Manager		Purchase		MD

APPROVED BY
14 FEB 2023
M RAM PRASAD (G.M.M.)
PROJECT MANAGER

16 FEB 2023

14.02.2023

Rahul T

Prepared By:

Approved By:

Sign & Date

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 : 20-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

DC No. 24696
 DC Date. 20-02-2023
 PO No. 97211
 PO Date. 16-02-2023
 Req ID 84331
 Req Date 14-02-2023
 Loc Req No 208965

GSTIN : 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	20
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	14
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	300
6 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	6
7 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
8 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	25
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11422 DL 20/2/23
 MRN No 117660 DL 22/2/23
 Received By... Sign.....

for Summit Sales LLP

Authorised signatory

