

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/02/23		Prepared by: Venkatesh		Serial no. 15034	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Summit Sales LLP		Project: GMR		HO received date	
PO/WO date: 16/02/23		PO/WO No. 97213		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28895	20/02/23	41833.20	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41833.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117659		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:				41833.20	
Amount E – PO / WO value:				41833.20	
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	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		22 FEB 2023			
Approval limit	Upto 20k	ABHINAV KESHVARAO MANAGER PURCHASE	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.		28895	
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

16-02-2023 2:58:34 PM



97213

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	97213	208964
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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	20.00	106.75	0.00	18.00	2,519.30
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	120.00	87.50	0.00	18.00	12,390.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	120.00	63.00	0.00	18.00	8,920.80
5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	160.00	37.80	0.00	18.00	7,136.64
6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	20.00	97.65	0.00	18.00	2,304.54
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	61.42	0.00	18.00	1,449.51
8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	20.00	207.90	0.00	18.00	4,906.44
9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	6.00	51.97	0.00	18.00	367.95
10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	6.00	58.27	0.00	18.00	412.55
Total Order Value . . .					41,832.58
Rupees : Forty One Thousand Eight Hundred Thirty Two and Paise Fifty 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 ResidencyFor **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

16-02-2023 2:58:34 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.407 & 507 internal switch board fitting 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 : ____/____/____

Requestion Form									
Company Name:		MRMILLP		Date:		14.02.2023			
Site & Phase :		GNR		Time:					
Unit No / Block No		D-Block Flat no 407 & 507 internal switch board fitting work							
Supplier				Req. No		208964			
Material required before date:		Urgent		ID No.		84332			
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		20		0	20		
2		ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos		120		0	120		
3		ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos		30		0	30		
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		20		0	20		
7		ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos		20		0	20		
8		ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos		20		0	20		
9		ELEC4063-Electrical-TV Socket --Wipro NW--Nos		6		0	6		
10		ELEC8973-Electrical-Bell Push--Wipro NW--Nos		6		0	6		
Remarks		D-Block Flat no 407 & 507 internal switch board fitting work							
		Engineer		Project Manager		Purchase		MD	
Prepared By:		Rahul T							
Approved By									
Sign & Date		14.02.2023							

91253

APPROVED BY
14 FEB 2023
M RAM PRASAD (G.M.M.)
Project Manager

16 FEB 2023
P. VENU
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 : 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

GSTIN : 36AAEFM1459R1ZP

DC No.	24697
DC Date.	20-02-2023
PO No.	97213
PO Date.	16-02-2023
Req ID	84332
Req Date	14-02-2023
Loc Req No	208964

Description of Goods

HSN/SAC	Qty
853810	20
853890	120
85369090	30
853650	120
853650	160
853650	20
853650	20
853650	20
853650	6
85365090	6

- 1 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos
- 2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos
- 3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos
- 4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos
- 5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos
- 6 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos
- 7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos
- 8 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos
- 9 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos
- 10 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos
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for Summit Sales LLP

Authorised signatory

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11423 Dt 20/2/23

MRN No 117659 DL 22/2/23

Received By: M. Mit Sign: [Signature]

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