

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		17/6/22		Prepared by	Deepa	Serial no.	5206
Supplier name		SSLHP				HO inward no.	
Firm/Company		MRMLHP		Project	GMR	HO received date	
PO/WO date		9/6/22		PO/WO No.	89088	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24/47	14/6/22	7,284.14	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,284.14
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	108566	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:		7,284.14
Amount E – PO / WO value:		7,284.14
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		27/6/22
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	17/6/22				
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.		24147	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Seven Thousand Two Hundred Eighty Four and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-06-2022 12:10:07 PM



89088

07.06.22 12:13:53

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab:
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	89088	193304
Doc Date	09-06-2022	
Quote No	NIL	
Quote Date	08-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	19.00	0.00	18.00	4,484.00
2 4603 - Electrical - other - MCB - 10Amps - nos	2.00	117.00	0.00	18.00	276.12
3 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4way	1.00	1,670.00	0.00	18.00	1,970.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	1.00	469.00	0.00	18.00	553.42
Total Order Value . . .					7,284.14
Rupees : Seven Thousand Two Hundred Eighty Four and Paise Fourteen Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

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 _____, Admin 9502211011

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.Payment as per actual receipt of material. Order for Amphitheatre lighting 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 : _____

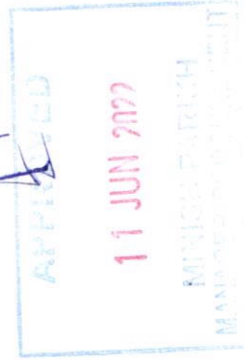
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency					
Req. no.		193304		Req. Date		08.06.2022					
Material required before		10.10.2022		ID no.		77121					
Prepared by:		sultan ali		Approved by (sign):		Ram Prasad					
Flat / Block no:		Amphitheater (light pole)									
Remarks :											
Type A 1360 SR 3BHK Order Value:		0									
Type B 1660 SR 3BHK Order Value:		0									
S No.	Item Description	Units	Qty required for Type B 1660 SR 3BHK flat	Qty required for Type A 1360 SR 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 SR3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	35 watt led light (D913065)	90 Mtrs	-	-	-	0	2.0	0	2.00		
2	100 watt led light (D910065)	90 Mtrs	-	-	-	0	2.0	0	2.00		
3	Al Service wire 7/20	90 Mtrs	-	-	-	0	2.0	0	2.00		
4	MCB 10Ams	90 Mtrs	-	-	-	0	2.0	0	2.00		
5	4way DB box	90 Mtrs	-	-	-	0	1.0	0	1.00		
6	40Ams Insulator	90 Mtrs	-	-	-	0	1.0	0	1.00		
	Total			0.00			10.00	10.00	10.00	89088	



Handwritten signature

2552
1367

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Reporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

14/06/2022

M/s

Modi Realty Mallapur LLP

19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No.	20612
DC Date.	14-06-2022
PO No.	89088
PO Date.	09-06-2022
Req ID	77121
Req Date	08-06-2022
Loc Req No	193304

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

85446020

2%

1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts

8536

2

2 4603 - Electrical - other - MCB - 10Amps - nos

8537

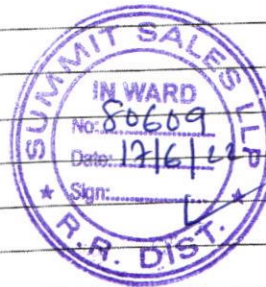
1

3 4547 - Electrical - other - Distribution Board - 3 Phase - nos

8536

1

4 4798 - Electrical - other - FP Isolator - NA - nos



IN WARD

MODI REALTY MALLAPUR LLP

Ward No 8522 Dt. 14/06/22

MRN No 108566 Dt. 17/06/22

Received By [Signature] Sign [Signature] 14/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction