

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/07/22		Prepared by: MINISH		Serial no. 5815	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMCLP		Project: GMR.		HO received date	
PO/WO date: 16/06/22		PO/WO No. 89240.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24277	23/06/22	32,481/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,481/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block/report ☐ Installation report					
MRN nos.: 108848 -		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:				32,481/-	
Amount E – PO / WO value:				32,481/-	
Amount F – Difference (A – E):				NIL	
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		08/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 07 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
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.

2812

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Supplier / Customer / Transporter - Copy				PAN: ACQFS2044C GSTIN: 36AAEFM1459R1ZP			
Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice No.		24277	
				Invoice Date.		23-06-2022	
				PO No.		89240	
				PO Date.		16-06-2022	
				Req ID		77200	
				Req Date		13-06-2022	
				Loc Req No		193330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		270	17.00	4,590.00	18	826.20
2	4713 - Electrical - switches - Switch - 16-amps - nos		16	70.00	1,120.00	18	201.60
3	4681 - Electrical - switches - Switch - 6Amps - nos		120	42.00	5,040.00	18	907.20
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	40.25	322.00	18	57.96
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84	87.50	7,350.00	18	1,323.00
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	106.75	1,281.00	18	230.58
7	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96
9	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	117.00	2,808.00	18	505.44
10	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16	108.50	1,736.00	18	312.48
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,477.34				2,477.34		2,477.34	
Total Taxable Amount				27,526.00		4,954.68	
Total Invoice Amount				32,480.68			
Rupees : Thirty Two Thousand Four Hundred Eighty and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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89240

07.06.22 12:13:54

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 040-66335551 9618244433	Doc No	89240	193330
	Doc Date	16-06-2022	
	Quote No	NIL	
	Quote Date	13-06-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	270.00	17.00	0.00	18.00	5,416.20
2 4713 - Electrical - switches - Switch - 16-amps - nos	16.00	70.00	0.00	18.00	1,321.60
3 4681 - Electrical - switches - Switch - 6Amps - nos	120.00	42.00	0.00	18.00	5,947.20
4 4628 - Electrical - other - Modular Plate - 2 way - nos	8.00	40.25	0.00	18.00	379.96
5 4631 - Electrical - other - Modular Plate - 6way - nos	84.00	87.50	0.00	18.00	8,673.00
6 4632 - Electrical - other - Modular Plate - 8way - nos	12.00	106.75	0.00	18.00	1,511.58
7 4798 - Electrical - other - FP Isolator - NA - nos	3.00	469.00	0.00	18.00	1,660.26
8 4596 - Electrical - other - MCB - 16Amps - nos	16.00	117.00	0.00	18.00	2,208.96
9 4605 - Electrical - other - MCB - 6Amps - nos	24.00	117.00	0.00	18.00	3,313.44
10 4790 - Electrical - other - Modular socket - 15 A - nos	16.00	108.50	0.00	18.00	2,048.48
Total Order Value . . .					32,480.68
Rupees : Thirty Two Thousand Four Hundred Eighty and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-06-2022 4:51:35 PM

Original / Office Copy / Purchase Div.Copy

Penalty For Delay	Nil
Transportation Cost	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 forelectrical wiring of flats 602, 306, 102 of B blocks 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		Company Name: MRM LLP		Date: 13.06.22			
Site & Phase : GMR				Time:			
Supplier:				Req. No. 193330			
Material required before date: 15.06.22				ID No. 77200			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW4560-Electrical -Al service wire -2 mm-South King-90mtrs-Bundles	3	3	3			
2	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	16	16	16			
3	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	120	120	120			
4	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	8	8	8			
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	84	84	84			
6	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	12	12	12			
7	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos.	3	3	3			
8	ELSW4199-Electrical-MCB---16 amps-Nos.	16	16	16			
9	ELSW4375-Electrical-MCB---06 amps-Nos.	24	24	24			
10	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	16	16	16			
Remarks:							
For electrical wiring of flats 602,306,102 of B block							
Prepared By: Engineer		Project Manager		Purchase		MD	
Approved By: madhan		APPROVED		APPROVED			
Sign & Date: ram prasad		16 JUN 2022		16 JUN 2022			
13.06.22							

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2022

Customer Details		DC No.	20724
Modi Reality Mallapur LLP		DC Date.	23-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89240
		PO Date.	16-06-2022
		Req ID	77200
		Req Date	13-06-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193330
Description of Goods		HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		270
2	4713 - Electrical - switches - Switch - 16-amps - nos		16
3	4681 - Electrical - switches - Switch - 6Amps - nos		120
4	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
5	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
7	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
9	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
10	4790 - Electrical - other - Modular socket - 15 A - nos	8536	16
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 8638 Dt. 23/06/22

MRN No 108848 Dt. 24/06/22

Received by gowda Sign. 23/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



