

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/07/22		Prepared by: MINISH		Serial no. 6187	
Supplier name: SLLP.				HO inward no.	
Firm/Company: HRM LLP.		Project: GMR		HO received date	
PO/WO date: 16/06/22		PO/WO No. 89226		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24340.	25/06/22	27,612/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,612/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108948		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:				27,612/-	
Amount E – PO / WO value:				57,268/-	
Amount F – Difference (A – E):				29,656/-	
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		14/07/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

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TAX INVOICE

ORIGINAL INVOICE

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.		24340	
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

11-11-11

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Purchase Order

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89226

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	89226	193332
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 4616 - Electrical - other - Metal box - 6way - nos	140.00	40.00	0.00	18.00	6,608.00
2 4617 - Electrical - other - Metal box - 8way - nos	28.00	58.00	0.00	18.00	1,916.32
3 4613 - Electrical - other - Metal box - 2way - nos	12.00	24.00	0.00	18.00	339.84
4 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	90.00	0.00	18.00	21,240.00
5 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	12.00	0.00	18.00	2,265.60
6 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
7 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	105.00	0.00	18.00	24,780.00

Total Order Value . . .**57,267.76**

Rupees : Fifty Seven Thousand Two Hundred Sixty Seven and Paise Seventy Six Only.

Terms and Conditions :-**Specification / Brand** As per given quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.

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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for electrical wiring of flats 601, 602, 606, 607 of C Block purpose.
For **Modi Reality Mallapur LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
Sl No	Qty	Bill Dt.	Amount
1	24280	23/06/22	29,656/-
5.			

Ball 27,612/-

1. The first part of the document is a list of the names of the people who were present at the meeting. The names are listed in alphabetical order.

2. The second part of the document is a list of the topics that were discussed during the meeting.

3. The third part of the document is a list of the actions that were taken during the meeting.

4. The fourth part of the document is a list of the people who were responsible for carrying out the actions.

5. The fifth part of the document is a list of the people who were responsible for monitoring the progress of the actions.

6. The sixth part of the document is a list of the people who were responsible for reporting on the progress of the actions.

7. The seventh part of the document is a list of the people who were responsible for evaluating the results of the actions.

8. The eighth part of the document is a list of the people who were responsible for implementing the actions.

9. The ninth part of the document is a list of the people who were responsible for maintaining the actions.

10. The tenth part of the document is a list of the people who were responsible for reviewing the actions.

11. The eleventh part of the document is a list of the people who were responsible for updating the actions.

12. The twelfth part of the document is a list of the people who were responsible for closing the actions.

13. The thirteenth part of the document is a list of the people who were responsible for archiving the actions.

14. The fourteenth part of the document is a list of the people who were responsible for deleting the actions.

15. The fifteenth part of the document is a list of the people who were responsible for restoring the actions.

16. The sixteenth part of the document is a list of the people who were responsible for backing up the actions.

17. The seventeenth part of the document is a list of the people who were responsible for recovering the actions.

18. The eighteenth part of the document is a list of the people who were responsible for deleting the actions.

19. The nineteenth part of the document is a list of the people who were responsible for restoring the actions.

20. The twentieth part of the document is a list of the people who were responsible for backing up the actions.

21. The twenty-first part of the document is a list of the people who were responsible for recovering the actions.

22. The twenty-second part of the document is a list of the people who were responsible for deleting the actions.

23. The twenty-third part of the document is a list of the people who were responsible for restoring the actions.

24. The twenty-fourth part of the document is a list of the people who were responsible for backing up the actions.

25. The twenty-fifth part of the document is a list of the people who were responsible for recovering the actions.

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27. The twenty-seventh part of the document is a list of the people who were responsible for restoring the actions.

28. The twenty-eighth part of the document is a list of the people who were responsible for backing up the actions.

29. The twenty-ninth part of the document is a list of the people who were responsible for recovering the actions.

30. The thirtieth part of the document is a list of the people who were responsible for deleting the actions.

31. The thirty-first part of the document is a list of the people who were responsible for restoring the actions.

32. The thirty-second part of the document is a list of the people who were responsible for backing up the actions.

33. The thirty-third part of the document is a list of the people who were responsible for recovering the actions.

34. The thirty-fourth part of the document is a list of the people who were responsible for deleting the actions.

35. The thirty-fifth part of the document is a list of the people who were responsible for restoring the actions.

36. The thirty-sixth part of the document is a list of the people who were responsible for backing up the actions.

37. The thirty-seventh part of the document is a list of the people who were responsible for recovering the actions.

38. The thirty-eighth part of the document is a list of the people who were responsible for deleting the actions.

39. The thirty-ninth part of the document is a list of the people who were responsible for restoring the actions.

40. The fortieth part of the document is a list of the people who were responsible for backing up the actions.

Purchase Order

Page(s) 2 Of 2

16-06-2022 3:50:42 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement 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**

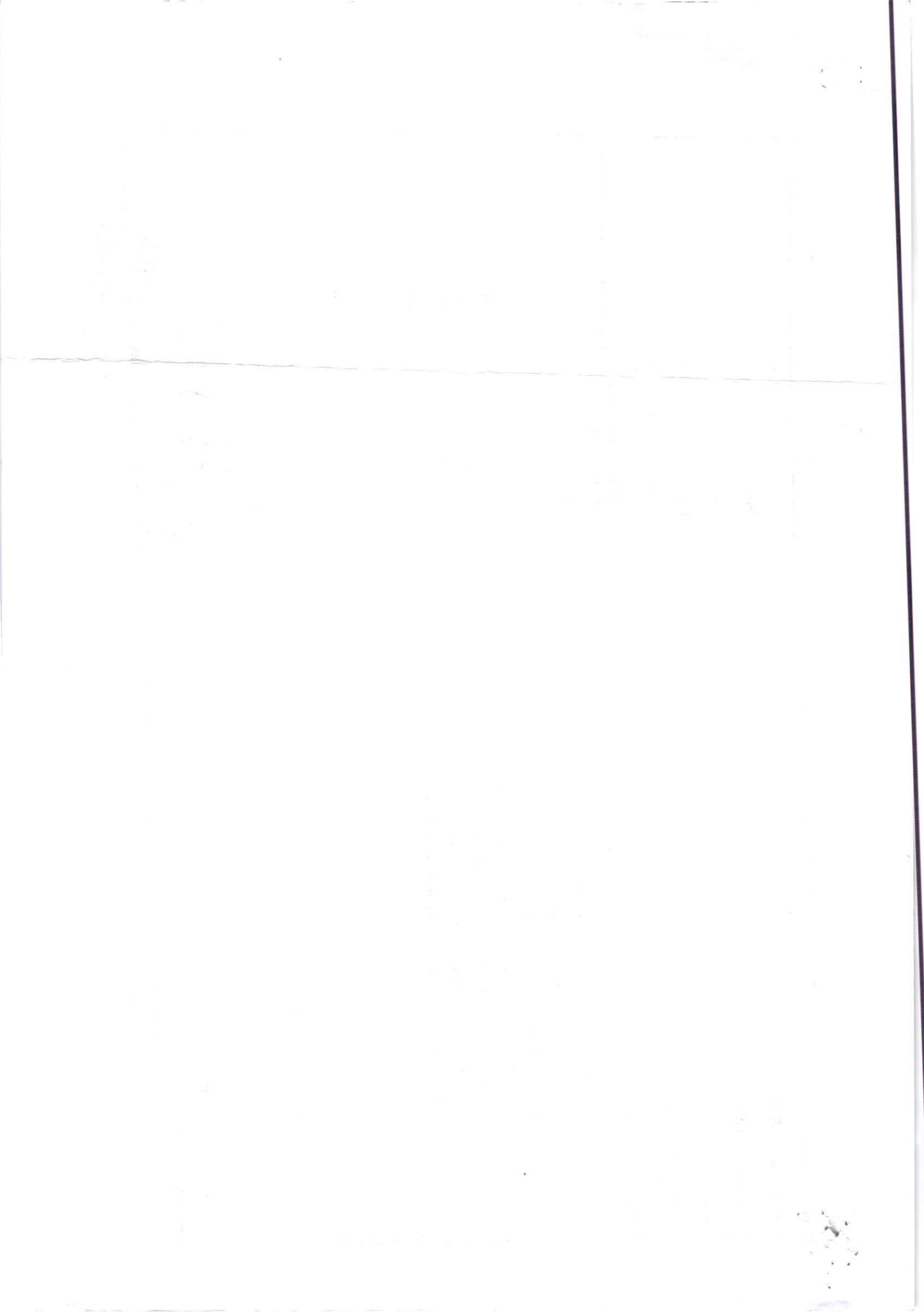
Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 13.06.22			
Site & Phase : GMR		Time:					
Supplier:		Req. No. 193332					
Material required before date: 15.06.22		ID No. 77195					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD5644-Electrical-Metal Box---6Way-Nos.	140		140			
2	ELCD8980-Electrical-Metal Box---8Way-Nos.	28		28			
3	ELCD1197-Electrical-Metal Box---2Way-Nos.	12		12			
4	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	200		200			
5	ELCD2725-Electrical-Junction box -PVC--25mm-Nos	160		160			
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10		10			
7	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	200		200			
8							
9				0			
10				0			
Remarks:				0			
For electrical wiring of flats 601,602,606,607 of C block							
Prepared By:	Engineer	Project Manager		Purchase	MD		
Approved By:	madhan						
Sign & Date:	ramprasad						
	13.06.22						

APPROVED
13.06.22
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
13.06.22
P. PRABHAKAR
Sr. MANAGER PURCHASE



Summit Sales LLP

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

Email: purchase@modiproperties.com

16/06/2022

Driver / Transporter - Copy

Driver Details

Reality Mallapur LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AAEFM1459R1ZP

DC No. 20779
 DC Date. 25-06-2022
 PO No. 89226
 PO Date. 16-06-2022
 Req ID 77195
 Req Date 13-06-2022
 Loc Req No 193332

HSN/SAC

Qty

85365121

60

3317

250

Description of Goods

1	4616 - Electrical - other - Metal box - 6way - nos
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 8860 DL 25/06/22
 MRN No 108948 DL 25/06/22
 Received By [Signature] Sign [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory