

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	15/07/22	Prepared by	MINISH.	Serial no.	6269
Supplier name	SEUP.			HO inward no.	
Firm/Company	MRMLP.	Project	AMR.	HO received date	
PO/WO date	30-06-22	PO/WO No.	89568.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24441.	02-07-22	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.:	109128.	Proof of delivery matches MRN	☒ Yes ☐ No
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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):

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: 25/07/22

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.

2353

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.	24441		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

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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	89568	193372
Doc Date	30-06-2022	
Quote No	nil	
Quote Date	22-06-2022	
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 40 mps	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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **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

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 Electrical 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: MRMLLP				Date: 22.06.22					
Site & Phase : GMR				Time:					
Supplier:				Req. No. 193372					
Material required before date: 24.06.22				ID No. 77402					
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					
2	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos.	16		16					
3	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos.	120		120					
4	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos.	8		8					
5	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos.	84		84					
6	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos.	12		12					
7	ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos.	3		3					
8	ELSW4199-Electrical-MCB---16 amps-Nos.	16		16					
9	ELSW4375-Electrical-MCB---06 amps-Nos.	24		24					
10	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos.	16		16					
Remarks:									
For electrical wiring of flats 602,306,102 of B block									
Engineer		Project Manager		Purchase		MD			
Prepared By: Madhan		APPROVED BY		APPROVED BY					
Approved By:		M. RAM PRASAD (G.M.R.)		0 JUN 2022		S. MANI			
Sign & Date:		Project Manager		Project Manager					

8/20 9043

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DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

10/07/2022

Supplier: Customer: Transporter: Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No 20872
 DC Date 02-07-2022
 PO No 89568
 PO Date 30-06-2022
 Req ID 77402
 Req Date 22-06-2022
 Loc Req No 193372

GSTIN: 36AAEFM1459R1ZP

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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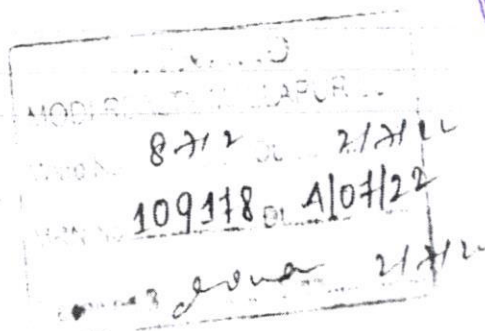
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for Summit Sales LLP

Authorized signatory.

Subject to Hyderabad Jurisdiction

