

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		15/07/22		Prepared by		MINISH.		Serial no.		6291	
Supplier name		S&LUP.						HO inward no.			
Firm/Company		MRMLUP.		Project		GMR.		HO received date			
PO/WO date		02-07-22		PO/WO No.		89648.		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	24423			05-07-22			27,703/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									27,703/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109246.					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:									27,703/-		
Amount E – PO / WO value:									27,703/-		
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.

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.		24473	
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 1

05-07-2022 12:19:40 PM



.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

89648
29.06.22 2:18:55

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	89648	193393
Doc Date	02-07-2022	
Quote No	NIL	
Quote Date	28-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs	120.00	18.00	0.00	18.00	2,548.80
2 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
3 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	19.00	0.00	18.00	6,726.00
4 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	746.00	0.00	18.00	1,760.56
5 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	22.50	0.00	18.00	16,195.50

Total Order Value . . . 27,702.86

Rupees : Twenty Seven Thousand Seven Hundred Two and Paise Eighty Six 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 D block flat no-308 and 402 internal wiring 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

Accepted the above Terms And Conditions

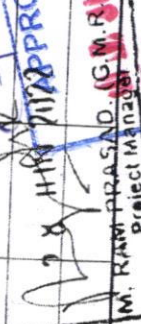
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name: MRM LLP		Date: 28.06.22							
Site & Phase : GMR		Time: 12:00							
Supplier:		Req. No. 193393							
Material required before		ID No. 77557							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	4	0	4					
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	40	0	40					
3	ELCA2236-Electrical-Cat 6 cable-Dlink- 305mtrs-Bundles	2	0	2					
4	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	3	0	3					
5	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	2	0	2					
6									
7									
8									
9									
10									
Remarks: Towards D-block flat no.308 & 402 internal wiring work									
Engineer		Project Manager		Purchase		MD			
Prepared By: Rahul.T									
Approved By:									
Sign & Date: 28.06.22									

APPROVED BY

M. RAM PRASAD, JGM, P.M.
Project Manager

1 JUN 2022

P. PRABHAKAR
Sr. Manager PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

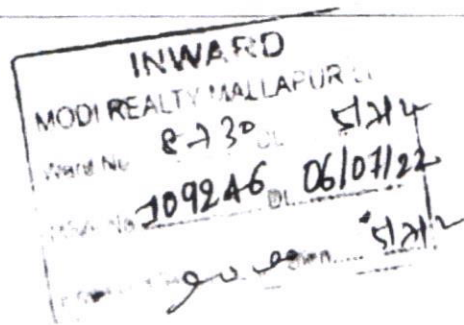
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-07-2022

Customer Details		DC No.	20893
Modi Reality Mallapur LLP		DC Date.	05-07-2022
Sv No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89648
		PO Date.	02-07-2022
		Req ID	77557
		Req Date	28-06-2022
		Loc Req No	193393
Description of Goods		HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

