

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/7/22		Prepared by: Deepa		Serial no. 6662	
Supplier name: SSKHP				HO inward no.	
Firm/Company: mrmhlp		Project: GMR		HO received date	
PO/WO date: 19/7/22		PO/WO No: 90199		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24778	21/7/22	11398.21	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			11,398.21
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109821	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:		11,398.21
Amount E - PO / WO value:		11,298.21
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	8/8/22
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:	<i>[Signature]</i>				
Date	30/7/22				
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.

8388

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.		24778	
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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90199

14.07.22 12:47:27

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	90199	193484
Doc Date	19-07-2022	
Quote No	Nil	
Quote Date	18-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	117.00	0.00	18.00	2,761.20
2 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	70.00	12.00	0.00	18.00	991.20
3 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	40.00	5.00	0.00	18.00	236.00
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	15.00	85.00	0.00	18.00	1,504.50
5 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	4.00	40.25	0.00	18.00	189.98
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
7 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	16.00	231.00	0.00	18.00	4,361.28
8 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	10.00	16.00	0.00	18.00	188.80
9 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	1.00	525.00	0.00	18.00	619.50
10 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	1.00	262.50	0.00	18.00	309.75

Total Order Value . . . 11,398.21

Rupees : Eleven Thousand Three Hundred Ninty Eight and Paise Twenty One Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : -

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 21-07-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	21158
DC Date.	21-07-2022
PO No.	90199
PO Date.	19-07-2022
Req ID	78157
Req Date	18-07-2022
Loc Req No	193484

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
2 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	70
3 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	40
4 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	15
5 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	4
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
7 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	16
8 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	10
9 189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	73181500	1
10 191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	73181500	1



MODI REALTY MALLAPUR
 No: 8862, 21/7/22
 109821, 22/07/22
 [Signature] 21/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

