

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 2/8/22		Prepared by: P. S. S. S. S.		Serial no. 6754	
Supplier name: S S L L P		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 9/7/22		PO/WO No. 89874		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24614	12/9/22	34,177.52	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,177.52	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109545		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:				34,177.52	
Amount E – PO / WO value:				34,177.52	
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:					
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 weightment 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.

6123

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.		24614	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Four Thousand One Hundred Seventy Seven and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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12-07-2022 2:28:37 PM



89874

29.06.22 2:19:00

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	89874	193435
Doc Date	09-07-2022	
Quote No	NIL	
Quote Date	06-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	105.00	0.00	18.00	24,780.00
2 4500 - Electrical - conducting - PVC bend - other - nos	150.00	12.00	0.00	18.00	2,124.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	100.00	45.00	0.00	18.00	5,310.00
4 4564 - Electrical - other - Fan Box - 1 In - nos	28.00	28.00	0.00	18.00	925.12
5 4658 - Electrical - other - Thermacol - NA - nos	8.00	15.00	0.00	18.00	141.60
6 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
7 9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					34,177.52

Rupees : Thirty Four Thousand One Hundred Seventy Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / 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 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 H block flats no-303, 304, 305 purpose.

Completion Date Nil
For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory


Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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		Date: 06.07.22			
Company Name: MRMLLP		Time: 02:30			
Site & Phase : GMR		Req. No. 193435			
Supplier:		ID No. 77865			
Material required before date:		Qty available at site		Inward No	
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	200	0	200	
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	150		150	
3	ELCD9175-Electrical-Deep box -PVC--25mm-Nos	100		100	
4	ELCD8893-Electrical-Fan box -PVC--25mm-Nos	28		28	
5	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos	8		8	
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1		1	
7	HARD4242-Hardware-Hacksaw blade Single----Boxes	10		10	
8	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	8		8	
9				0	
10				0	
Remarks: H block flats 303,304,305					
Prepared By: Engineer		Project Manager		Purchase	
Approved By: RAM PRASAD		APPROVED BY		APPROVED	
Sign & Date:		16 JUL 2022		16 JUL 2022	
		P. PRADHAN		P. PRADHAN	
		Sr. Manager Purchase		Sr. Manager Purchase	

DELIVERY CHALLAN

Summit Sales LLP

B5-4-187 1 & 4 II Floor, Soham Mansion, M.G. Road, Secunderabad - 500013.

Email: purchase@modiproperties.com

Supplier / Consignee / Transporter / Cus

GSTIN/NE: 36ACQF9204401Z7

Date: 27/07/2022

Customer Details

Modi Realty Mallapur LLP

Sv No: 19, Mallapur, Hyderabad, Next to NEC Railway, Over Bridge 500076

DC No: 21023

DC Date: 17/07/2022

PO No: 89874

PO Date: 09-07-2022

Req ID: 77865

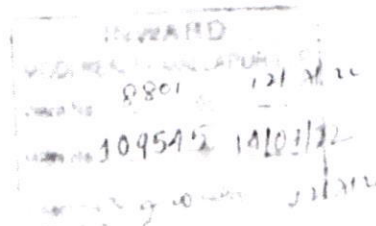
Req Date: 09-07-2022

Loc Req No: 193435

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4561 - Electrical - conducting - PVC bend - other - nos	3917	150
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	28
5	4658 - Electrical - other - Thermacol - NA - nos	3917	8
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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