

PURCHASE DIVISION
Advice for approval for credit to supplier

② ५

Date: 19/8/22		Prepared by		Serial no. 7172	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 25/6/22		PO/WO No. 88416		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24373	28/6/22	21458.00	☒ Yes ☐ No
2.	24400	30/6/22	13212.64	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			34670.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109035, 109096	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:			34670.24
Amount E – PO / WO value:			72808.00
Amount F – Difference (A – E):			38138.00
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		28/08/22	
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 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.

STAT

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	24373		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty One Thousand Four Hundred Fifty Seven and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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.		24400		
Modi Reality Mallapur LLP				Invoice Date.		30-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		89416		
				PO Date.		25-06-2022		
				Req ID		77413		
				Req Date		22-06-2022		
				Loc Req No		193367		
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	140	40.00	5,600.00	18	1,008.00	
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	12.00	1,440.00	18	259.20	
3	4547 - Electrical - other - Distribution Board - 3 6way	8537	2	2079.00	4,158.00	18	748.44	
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IGST				CGST		SGST		Total Taxable Amount
				1,007.82		1,007.82		Total Invoice Amount
								11,198.00
								2,015.64
								13,213.64

Rupees : Thirteen Thousand Two Hundred Thirteen and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order
 89416
 07.06.22 12:13:55

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	89416	193367
Doc Date	25-06-2022	
Quote No	nik	
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 4613 - Electrical - other - Metal box - 2way - nos	12.00	24.00	0.00	18.00	339.84
2 4617 - Electrical - other - Metal box - 8way - nos	21.00	58.00	0.00	18.00	1,437.24
3 4616 - Electrical - other - Metal box - 6way - nos	140.00	40.00	0.00	18.00	6,608.00
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 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	240.00	105.00	0.00	18.00	29,736.00
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	240.00	12.00	0.00	18.00	3,398.40
7 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
8 4547 - Electrical - other - Distribution Board - 3 Phase - 6way nos	4.00	2,079.00	0.00	18.00	9,812.88
Total Order Value . . .					72,808.36

Rupees : Seventy Two Thousand Eight Hundred Eight and Paise Thirty 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 C- block 601,602,606,607 flats internal electrical work purpose.

PART DELIVERY DETAIL			
S.no.	BID no	PR DE	Amount
	24373	28/6	21,487.00
	24400	30/6	13,213.64

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-06-2022 14:55:50

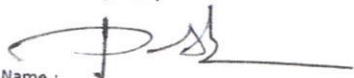
Original / Office Copy / Purchase Div.Copy

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 : __/__/__

Requestion Form

Company Name: MRMLLP
 Site & Phase: GMR
 Supplier:
 Material required before date:
 Urgent

Date: 22.06.2022
 Time: 12:26
 Req. No. 193367
 ID No. 77413

S No	Item	Qty required	Qty available at site	Order Qty	Inward No.	Inward Date
1	ELCD1197-Electrical-Metal Box---2Way-Nos	12	0	12		
2	ELCD8980-Electrical-Metal Box---8Way-Nos	21	0	21		
3	ELCD5644-Electrical-Metal Box---6Way-Nos	140	0	140		
4	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	200	0	200		
5	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	240	0	240		
6	ELCD2725-Electrical-Junction box -PVC--25mm-Nos	240	0	240		
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
8	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	4	0	4		
9	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos					
10						

Remarks: Towards C-block 601,602,606,607 flats interml electrical work purpose at GMR site.

Prepared By: Engineer
 Approved By: Madhan
 Sign & Date:

Project Manager
 APPROVED BY
 23 JUN 2022
 M. RAM PRASAD, GMR
 Project Manager

APPROVED
 Purchase
 MD

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/UNE: 36ACQFS2044C1Z7

1 of 1, 28-06-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20808
DC Date.	28-06-2022
PO No.	89416
PO Date.	25-06-2022
Req ID	77413
Req Date	22-06-2022
Loc Req No	193367

	Description of Goods	HSN/SAC	Qty
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	12
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	21
3	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	240
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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8681 28/06/22
 109035 29/06/22
 28/06/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 30-06-2022

Customer Details		DC No.	20835
Modi Reality Mallapur LLP		DC Date.	30-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89416
		PO Date.	25-06-2022
		Req ID	77413
		Req Date	22-06-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193367
	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	140
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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Subject to Hyderabad Jurisdiction



INWARD	
MODI REALTY MALLAPUR LLP for Summit Sales LLP	
Ward No 8695	DL 30/6/22
MRN No 109096	DL 10/7/22
Received By <i>[Signature]</i>	Authorized signatory <i>[Signature]</i>
	30/6/22