

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/8/22		Prepared by: Deepa		Serial no. :- 7329	
Supplier name: SSKhp				HO inward no.	
Firm/Company: mrm Hhp		Project: GMR		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91027		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25256	18/8/22	34,644.80	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,644.80	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110841		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:				34,644.80	
Amount E – PO / WO value:				34,644.80	
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		20/8/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:		22 AUG 2022			
Date	20/8/22	MINISH PAR'KH			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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.

1958

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: AAEFM1459R GSTIN/INI: 36AAEFM1459R1ZP

1 of 1

Customer Details				Invoice No.		25256	
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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91027

17.08.22 12:41:53

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	91027	193638
	Doc Date	16-08-2022	
	Quote No	NIL	
	Quote Date	12-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	200.00	96.00	0.00	18.00	22,656.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	250.00	12.00	0.00	18.00	3,540.00
3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	40.00	28.00	0.00	18.00	1,321.60
4 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	100.00	41.00	0.00	18.00	4,838.00
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	3.00	10.00	0.00	18.00	35.40
6 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
7 424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes	1.00	10.00	0.00	18.00	11.80
8 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	175.00	0.00	18.00	2,065.00
Total Order Value . . .					34,644.80
Rupees : Thirty Four Thousand Six Hundred Fourty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / All items shall be of sudhakar brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Working 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

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

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for H block flats 301, 302, 306, 307 slab conducting work purpose.

Completion Date NA

Measurment Nil

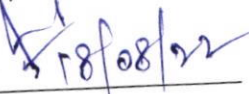
Security Nil

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 Realty Mallapur LLP**

Authorised Signatory

Name :

 18/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form		Date:	12-08-2022				
Company Name:		MRMLLP	Time:				
Site & Phase :		GMR					
Flat/Block no.		H block flats 301,302,306,307 slab conducting	Req. No.	193638			
Supplier:			ID No.	78842			
Material required before date:		urgent	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item						
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos	200			200		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	250			250		
3	ELCD8893-Electrical-Fan box -PVC--25MM-Nos	40			40		
4	ELCD9175-Electrical-Deep box -PVC--25MM-Nos	100			100		
5	ELCD9175-Electrical-Deep box -PVC--25MM-Nos	3			3		
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10			10		
7	ELCD9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos	1			1		
8	HARD4242-Hardware-Hacksaw blade Single---Boxes	10			10		
9	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos						
10							
Remarks:		Towards H block flats 301,302,306,307 slab conducting work purpose.					
Prepared By:		Engineer		Project Manager		MD	
Approved By:		Nagendar		Ram			
Sign & Date:							

91027

APPROVED
18 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

10/10/10

10/10/10

10/10/10

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-08-2022

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

DC No.	21568
DC Date.	18-08-2022
PO No.	91027
PO Date.	16-08-2022
Req. ITI	78847
Req Date	12-08-2022
Loc Req No	193638

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos

39172310

200

2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos

39174000

250

3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos

39174000

40

4 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos

39174000

100

5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes

85469090

3

6 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos

39219010

10

7 424200 - HARD-Hardware - Hacksaw blade Single-- - - Boxes

12076010

1

8 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos

38140010

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INWARD

MODI REALITY MALLAPUR LLP

9079

18/8/22

110841

19/08/22

goma

18/8/22

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



