

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		9/9/22	Prepared by	Kavitha	Serial no.	8175
Supplier name		Summit Sales LLP			HO inward no.	
Firm/Company		MRM LLP	Project	EMR	HO received date	
PO/WO date		30/8/22	PO/WO No.	91458	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	25527	30/8/22	32,072/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					32,072/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	111275			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					32,072/-	
Amount E – PO / WO value:					32,072/-	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			19/9/22			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	Kavitha	<i>[Signature]</i>				
Sign:	9/9/22	<i>[Signature]</i>				
Date		09 SEP 2022				
Approval limit	Upto 20k	Above 20k F. PRASHAKAR Sr. MANAGER PURCHASE	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.

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	25527	
Modi Reality Mallapur LLP				Invoice Date.	30-08-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	91458	
GSTIN : 36AAEFM1459R1ZP				PO Date.	30-08-2022	
PAN AAEFM1459R				Req ID	79247	
				Req Date	27-08-2022	
				Loc Req No	193733	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	200	96.00	19,200.00	18	3,456.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	12.00	2,400.00	18	432.00
3 917500 - ELCD-Electrical - Deep box -PVC- - 25mm	39174000	100	41.00	4,100.00	18	738.00
4 918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	8	15.00	120.00	18	21.60
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	5	175.00	875.00	18	157.50
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
7 889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	8	28.00	224.00	18	40.32
8 641800 - HARD-Hardware - Hacksaw blade Double--	12076010	6	10.00	60.00	18	10.80
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	27,179.00		4,892.22
	2,446.11	2,446.11	Total Invoice Amount			32,071.22

Rupees : Thirty Two Thousand Seventy One and Paise Twenty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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01-09-2022 13:06:16

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91458

17.08.22 1:05:56

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	91458	193733
Doc Date	30-08-2022	
Quote No	Null	
Quote Date	30-08-2022	
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	200.00	12.00	0.00	18.00	2,832.00
3 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	100.00	41.00	0.00	18.00	4,838.00
4 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	8.00	15.00	0.00	18.00	141.60
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	175.00	0.00	18.00	1,032.50
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
7 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	8.00	28.00	0.00	18.00	264.32
8 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	6.00	10.00	0.00	18.00	70.80
Total Order Value . . .					32,071.22

Rupees : Thirty Two Thousand Seventy One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand 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 Cost Transport cost shall be borne by us.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

01-09-2022 13:06:16

Original / Office Copy / Purchase Div. Copy

Warranty Nil
Advance Paid Nil
Other Terms
Completion Date NA
Measurement Nil
Security Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for electrical conduiting pipe for clubhouse for slab 8 at GMR site use purpose.

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 : _____
Date : 06/09/22

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form		Date:	27.8.22	Inward No	Inward Date
Company Name: MRMLLP		Time:			
Site & Phase : GMR		Req. No.	193733		
Flat/Block no. Clubhouse		ID No.	79247		
Supplier:		Qty required	Qty available at site	Order Qty	
Material required before date: 29.8.22					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos	200		200	
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	200		200	
3	ELCD9175-Electrical-Deep box -PVC--25MM-Nos	100		100	
4	ELCD9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos	8		8	
5	PLUM6987-Plumbing-PVC-Solvent Solution--500ml-Nos	5		5	
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20		20	
7	ELCD893-Electrical-Fan box -PVC--25MM-Nos	8		8	
8	HARD6418-Hardware-Hacksaw blade Double---Boxes	6		6	
9				0	
10					
Remarks: Towards electrical cunduiting pipe for clubhouse slab 8 at GMR site					
Prepared By: Engineer		Project Manager			MD
Approved By: Nagendar		Ram Prasad			
Sign & Date:		APPROVED			
		06 SEP 2022			
		MINISH PARIKH			
		MANAGER PROCUREMENT			
		17 AUG 2022			
		M. NAGENDAR			
		Project Manager			

911/18

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT
17 AUG 2022
M. NAGENDAR
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

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

1 of 1 : 30-08-2022

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

DC No. 21782
 DC Date 30-08-2022
 PO No. 91458
 PO Date 30-08-2022
 Req ID 79247
 Req Date 27-08-2022
 Loc Req No 193733

	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	200
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	100
4	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	8
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution-- - 500ml - Nos	38140010	5
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
7	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	8
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	6
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9234 DL 30/8/22
 MRN No 114275 DL 1/9/22
 Received By *[Signature]* DL 30/8/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

