

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/10/22		Prepared by		Prabhakar		Serial no.		9087	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		21/9/22		PO/WO No.		92144		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	25988			22/9/22			5,729/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,729/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:								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:								5,729/-			
Amount E – PO / WO value:								6,791/-			
Amount F – Difference (A – E):								1062/-			
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				16/10/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:				Prabhakar							
Sign:				6/10/22							
Date				06 OCT 2022							
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.

TAX INVOICE

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: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25988	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

21-09-2022 11:08:17

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



92144

16.09.22 3:01:06

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.

040-66335551

9618244433

Doc No 193884**Doc Date** 21-09-2022**Quote No** nil**Quote Date** 20-09-2022**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	7.00	43.00	0.00	18.00	355.18
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	1.00	1,920.00	0.00	18.00	2,265.60
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
4 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	14.00	42.00	0.00	18.00	693.84
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	14.00	72.00	0.00	18.00	1,189.44
Total Order Value . . .					6,790.90

Rupees : Six Thousand Seven Hundred Ninty and Paise Ninty 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 club house general electrical connection for all purpose.(chipping,rod cutting,ceiling misc)**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.

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Date : _/_/

Name : _____

Name : _____

Requisition Form		Date:	20.09.22			
Company Name:		MRM LLP				
Site & Phase :		Time:	5:30			
Unit No./Block No		Club House				
Supplier:		Req. No.	193884			
Material required before date:		ID No.	79900			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD5644-Electrical-Metal Box---6Way-Nos	7	0	7		
2	ELSW8024-Electrical-AI service wire - 4 mm-South King-90mts-Bundles	1	0	1		
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	14	0	14		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5		
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	14	0	14		
7						
8						
9						
10						
Remarks:		For Club House general electrical connection for all purpose(chipping, rod cutting, ceiling misc)				
Engineer		Project Manager		Purchase		MD
Prepared By:		G Bhagath				
Approved By:						
Sign & Date		20.09.22				

Summit Sales LLP

#2-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1, 22-09-2022

State: Andhra Pradesh Transporter: Corp

GSTIN/INE: 36ACQFS2044C1Z7

Customer Details

Modiproperties Mallapur LLP

Sd/- 18- Mallapur, Hyderabad, Near to NFC Railway Over Bridge, 500076

DC No 22156
 DC Date 22-09-2022
 PO No 92144
 PO Date 21-09-2022
 Req ID 79901
 Req Date 20-09-2022
 Loc Req No 193884

GSTIN: 36AAEFM1459R1ZP

Description of Goods

HSN/SAC	Qty
85381010	7
76052990	1
853650	2
853650	14
85469090	10
853650	14

1. 05100 - ELCD-Electrical - Metal Box-- - 6Way - Nos
2. 05100 - ELSW-Electrical - M service wire - 4 mm-South King - 90mtrs - Bundles
3. 05100 - ELSW-Electrical - Isolator-4 Pole- - 40 amps - Nos
4. 080500 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos
5. 080500 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes
6. 080500 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

