

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 6/10/22		Prepared by: Prabhakar		Serial no. 9088	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 21/9/22		PO/WO No. 92143		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25987	22/9/22	51729/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				51729/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112119		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:				51729/-	
Amount E – PO / WO value:				51729/-	
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		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.

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.		25987	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		22-09-2022	
				PO No.		92143	
				PO Date.		21-09-2022	
				Req ID		79902	
				Req Date		20-09-2022	
				Loc Req No		193883	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	7	43.00	301.00	18	54.18
2	802400 - ELSW-Electrical - Al service wire -4	76052990	1	1920.00	1,920.00	18	345.60
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
4	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	14	42.00	588.00	18	105.84
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	10	10.00	100.00	18	18.00
6	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	14	72.00	1,008.00	18	181.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,855.00	873.90
		436.95	436.95	Total Invoice Amount		5,728.90	
Rupees : Five Thousand Seven Hundred Twenty Eight and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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21-09-2022 11:13:37



92143

16.09.22 3:01:06

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 040-66335551 9618244433	Doc No	92143	193883
	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 forH-block 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.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

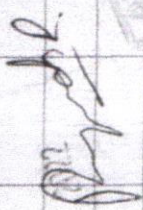
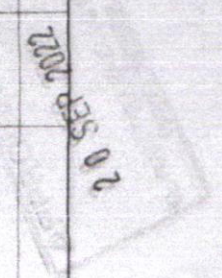
Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 20.09.22		
Site & Phase :		GMR		Time: 5:30		
Unit No./Block No.		H Block				
Supplier:		Req No. 193883				
Material required before date:		ID No. 79902				
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-90mtrs-Bundles	1	0	1		
3	ELSW4374-Electrical-Isolator-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 H Block general electrical connection for all purpose(chipping,rod cutting,ceiling misc)				
Prepared By:		Project Manager		Purchase	MD	
Approved By:						
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

To: Mr. J. Srinivas Reddy, Hyderabad

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1, 22-09-2022

Customer Details

Mr. J. Srinivas Reddy, Hyderabad

Address: 29, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No: 22155
 DC Date: 22-09-2022
 PO No: 92143
 PO Date: 21-09-2022
 Req ID: 79902
 Req Date: 20-09-2022
 Loc Req No: 193883

GSTIN: 36AAEFM1459R1ZP

Description of Goods

1. 364300 - ELCD-Electrical - Metal Box-- - 6Way - Nos
2. 361100 - ELSW-Electrical - Al service wire -4 mm-South King - 90mts - Bundles
3. 364300 - ELSW-Electrical - Isolater-4 Pole-- - 40 amps - Nos
4. 364300 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos
5. 364300 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes
6. 364300 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos

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

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9426 22/09/22
 11219 26/9/22
 22/09/22

Subject to Hyderabad Jurisdiction

Received By: ...

Sign: ...

for Summit Sales LLP

Authorised signatory

