

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/22		Prepared by: Sneha		Serial no. 9198	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: modi Reality mallapur LLP		Project: GMR		HO received date	
PO/WO date: 24/9/22		PO/WO No. 92282		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26105	28/9/22	5,534.20/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,534.20/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112163	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:			5,534.20/-
Amount E – PO / WO value:			5,534.20/-
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		17/10/22	
Remarks: final bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Parganar			
Sign:					
Date	11/10/22	11 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 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.

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.		26105	
Modi Reality Mallapur LLP				Invoice Date.		28-09-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		92282	
				PO Date.		24-09-2022	
				Req ID		79944	
				Req Date		21-09-2022	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		193888	
PAN AAEFM1459R							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	10	469.00	4,690.00	18	844.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,690.00		844.20	
422.10				422.10		Total Invoice Amount	
				5,534.20			

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-09-2022 2:34:21 PM



92282

16.09.22 3:01:07

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	92282	193888
Doc Date	24-09-2022	
Quote No	NIL	
Quote Date	21-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	10.00	469.00	0.00	18.00	5,534.20
Total Order Value . . .					5,534.20

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

Terms and Conditions :-

Specification / All items shall be of Gloster 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

Other Terms We reserve the right to reject items not conforming quality and specifications. For Site maintainenece and site pump connection 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form:		Company Name: MRM LLP		Date: 21-09-2022	
Site & Phase :		GMR		Time: 12:02	
Unit No./Block No.		mics			
Supplier:					
Material required before date:		urgent		Req. No. 193888	
S No		Item		ID No. 79944	
1		ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos		Qty required 10	Qty available at site 0
2					Order Qty 10
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		for site maintenance and site pump connections at gmr site			
Prepared By:		Engineer sultan ali			
Approved By:					
Sign & Date:					



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 4920Date : 27/9/22Vehicle No. : TS1006 3122P.O. / W.O. No. : 92252 - 193885P.O. / W.O. Date : 24/9/22Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	<u>Isolator 40 A</u>	
2		<u>10 Nos</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

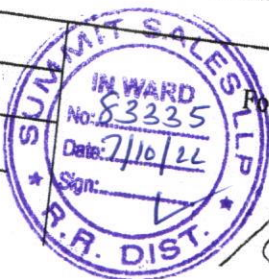
INWARD
MODI REALTY MALLAPUR LLP
Ward No 9477 DL 27/9/22
MRN No 112162 DL 28/09/22
Received By S. S. S. Sign 27/9/22

GSTIN :

Received the above materials in good condition.

Received by: M. S. S.Date: 27/09/22

Stamp:



For SUMMIT SALES LLP

Authorised Signatory