

PURCHASE DIVISION
Advice for approval for credit to supplier

(L)

9526

Date:	17/10/22	Prepared by	prashakar	Serial no.	
Supplier name	SCLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	7/10/22	PO/WO No.	92608	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26853	12/10	12,981.18	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,981-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112791	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 12,981-00

Amount E – PO / WO value: 12,981-00

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 24/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k Above 100k 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 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.		26353	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twelve Thousand Nine Hundred Eighty One and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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07-10-2022 2:11:02 PM



92608

03.10.22 5:34:56

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	92608	193998
Doc Date	07-10-2022	
Quote No	NIL	
Quote Date	03-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	70.00	90.00	0.00	18.00	7,434.00
2 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	50.00	27.26	0.00	18.00	1,608.34
3 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	50.00	12.00	0.00	18.00	708.00
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	10.00	10.00	0.00	18.00	118.00
5 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	10.00	63.00	0.00	18.00	743.40
6 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	20.00	43.00	0.00	18.00	1,014.80
7 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	50.00	7.00	0.00	18.00	413.00
8 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64
Total Order Value . . .					12,981.18

Rupees : Twelve Thousand Nine Hundred Eighty One and Paise Eighteen 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 _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right items not confirming to qty & specs. Above order for F clubhouse 3rd and 4th floor inside electrical purpose.

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**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 03.10.22					
Site & Phase :		GMR		Time: 11.00.00					
Flat/Block no.		Clubhouse 3rd & 4th floor							
Supplier:				Req. No. 193998					
Material required before date:		06.10.22		ID No. 80291					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	70	0	70					
2	ELCD2725-Electrical-Junction box -PVC--25MM-Nos	50	0	50					
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	50	0	50					
4	ELCD4381-Electrical-Metal Box---12Way-Nos	20	0	20					
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10	0	10					
6	ELCD8980-Electrical-Metal Box---8Way-Nos	10	0	10					
7	ELCD5644-Electrical-Metal Box---6Way-Nos	20	0	20					
8	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundle	1	0	1					
9	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	0	2					
10									
Remarks:		Towards Clubhouse 3rd & 4th floor inside electrical purpose at GMR site.							
Engineer		Project Manager							
Prepared By: Nagendar		Ram prasad							
Approved By:		03 OCT 2022							
Sign & Date:		P. PRABHAKAR Sr. MANAGER PURCHASE							

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2022

Customer Details		DC No.	22436
Modi Reality Mallapur LLP		DC Date.	12-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92608
		PO Date.	07-10-2022
		Req ID	80291
		Req Date	04-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193998
Description of Goods		HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	70
2	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	50
3	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	50
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
5	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	10
6	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	20
7	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	50
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9652 DL 12/10/22

MRN No 118791 BL 12/10/22

RECEIVED BY Sign 12/10/22

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

