

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 17/10/22		Prepared by: prashant		Serial no. 9533	
Supplier name: BSLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 11/10/22		PO/WO No. 92777		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	12/10/22	26856	27,970.72	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,970.72

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

MRN nos.: 112789	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: 27,970.72

Amount E – PO / WO value: 85,779.96

Amount F – Difference (A – E): 7809.00

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

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26356	
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

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11-10-2022 16:53:19



92777

03.10.22 5:45:26

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	92777	208022
Doc Date	11-10-2022	
Quote No	NIL	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	4.00	2,064.00	0.00	18.00	9,742.08
2 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags	6.00	1,103.00	0.00	18.00	7,809.24
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	10.00	10.00	0.00	18.00	118.00
4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,505.00	0.00	18.00	5,911.80
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,505.00	0.00	18.00	5,911.80
7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
8 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
Total Order Value ...					35,779.96
Rupees : Thirty Five Thousand Seven Hundred Seventy Nine and Paise Ninty Six Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

FAST DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	26356	12/10	27970.72
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form											
Company Name:		MRMLLP		Date:		10.10.22					
Site & Phase :		GMR		Time:							
Unit No./Block No.		D-block 8 passanger lift electrical fitting work									
Supplier:				Req. No.		208022					
Material required before date:		Urgent		ID No.		80434					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	ELEC1339-Electrical-Switch--Anchor-penta Series-6amps-1way-Nos	16	0	16							
2	ELEC8378-Electrical-Socket--Anchor-penta Series-6amps-Nos	8	0	8							
3	ELEA4585-Electrical-Copper Plate---300x300x3MM-Nos	4	0	4							
4	ELEC6945-Electrical-Chemical Earthing---25Kgs-Bags	6	0	6							
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10	0	10							
6	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	2	0	2							
7	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2							
8	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2							
9	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2							
10	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2							
Remarks:		D-block 8 passanger lift electrical fitting work									
Engineer		Project Manager		Purchase		MD					
Prepared By:		Rahul T									
Approved By:											
Sign & Date:		10.10.22									

APPROVED BY

P. PRABHAKAR
ST. MANAGER PURCHASE
10 OCT 2022
10 OCT 2022

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-10-2022

Supplier / Customer / Transporter - Copy

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.	22439
DC Date	12-10-2022
PO No.	92777
PO Date.	11-10-2022
Req ID	80434
Req Date	10-10-2022
Loc Req No	208022

	Description of Goods	HSN/SAC	Qty
1	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	74071030	4
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
3	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
7	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9651 DL 12/10/22

MRN No 18189 DL 17/10/22

Received by [Signature] Sign [Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

