

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	17/10/22	Prepared by	Parshakar	Serial no.	9536
Supplier name	B S L L P			HO inward no.	
Firm/Company	M R M L L P	Project	GMR	HO received date	
PO/WO date	12/10/22	PO/WO No.	92815	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26351	12/10/22	3941.20	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3941.20	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112780		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				=	
Amount C –Other Debits :				=	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3941.20	
Amount E – PO / WO value:				3941.20	
Amount F – Difference (A – E):				=	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/10			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		17 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

#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.	26351		
Modi Reality Mallapur LLP				Invoice Date.	12-10-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	92815		
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-10-2022		
PAN AAEFM1459R				Req ID	80491		
				Req Date	12-10-2022		
				Loc Req No	208040		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	2	1670.00	3,340.00	18	601.20
2							
3							
4							
5							
6							
7							
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11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,340.00	601.20
	300.60	300.60	Total Invoice Amount	3,941.20	

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2022 2:53:40 PM

Ori



03.10.22 5:48:40

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		Doc No	92815	208040
Summit Sales LLP		Doc Date	12-10-2022	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	10-10-2022	
040-66335551	9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	2.00	1,670.00	0.00	18.00	3,941.20
Total Order Value . . .					3,941.20

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- 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** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for F blocok 13 passenger lift electrical fitting purpose.
- Completion Date** Nil
- Measurement** 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. 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: MIRMILLP

Date: 11.10.2022

Site & Phase: Gulmohar Residency

Time: 16:00

Flat/Block no: F-Block/ 8 passanger lift electrical work.

Supplier:

Req. No. 208040

Material required before date: urgent

ID No. 92816

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2	0	2		
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	2	0	2		
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2	0	2		
4	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtr's	30	0	30		

Remarks: F-Block/ 8 passanger lift electrical work.

Engineer

Prepared By: Rajesh G

Approved By:

Sign & Date: 11.10.2022

Project Manager
Rama Prasad

Purchase

MD

APPROVED

12 OCT 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	22434
DC Date.	12-10-2022
PO No.	92815
PO Date.	12-10-2022
Req ID	80491
Req Date	12-10-2022
Loc Req No	208040

	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	2
2			
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 964th Dt 12/10/22

MIRN No 112182nd 17/10/22

Received By [Signature] Sign..... 12/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

