

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 17/10/22		Prepared by: [Signature]		Serial no. 9538	
Supplier name: [Signature]		Project: GMR		HO inward no.	
Firm/Company: MKMLLP		PO/WO No. 92775		HO received date	
PO/WO date: 11/10/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26254	12/10	35,779.96	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,779.96	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112786	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: 35,779.96	
Amount E – PO / WO value: 35,779.96	
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[Signature]			
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 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

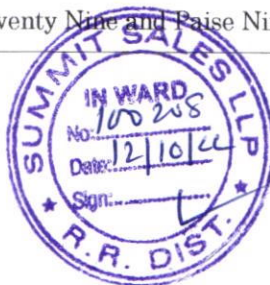
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26354	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-10-2022 16:53:19



92775

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

92775

208016

Doc Date

11-10-2022

Quote No

NIL

Quote Date

10-10-2022

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

Page(s) 2 Of 2 11-10-2022 16:53:19

Original / Office Copy / Purchase Div.Copy

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 D block 13 passenger lift electrical fitting purpose.

Completion Date Nil

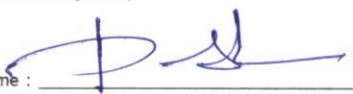
Measurment Nil

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 : 

Contact : ..

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 10.10.22		Time:	
Company Name: MRML LP		Req. No. 208016		ID No. 80431	
Site & Phase: GMR		Qty required		Qty available at site	
Unit No. Block No. D-block 13 passenger lift electrical work		Order Qty		Inward No	
Supplier		Inward Date			
Material required before date: Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC1339-Electrical-Switch--Anchor-pentia Series-6amps-1way-Nos	16	0	16	
2	ELEC8378-Electrical-Socket--Anchor-pentia 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: For D-block 13 passenger lift electrical fitting work					
Engineer					
Prepared By:	Rahul T				
Approved By:					
Sign & Date:	10.10.22				

Project Manager *P* Purchase Manager *P* MD

APPROVED
11 OCT 2022
P. PRABHAKAR
Sr. Manager Purchase

APPROVED
18 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2022

Customer Details		DC No.	22437
Modi Reality Mallapur LLP		DC Date.	12-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92775
		PO Date.	11-10-2022
		Req ID	80431
		Req Date	10-10-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208016
Description of Goods		HSN/SAC	Qty
1	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	74071030	4
2	694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags	72159090	6
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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INWARD

MODI REALTY MALLAPUR LLP

Inward No 9649

ARN No

112786

Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

