

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/10/22		Prepared by: Basuprasad		Serial no. 9720	
Supplier name: RSLLP				HO inward no.	
Firm/Company: MRMLLP		Project: AMR		HO received date	
PO/WO date: 13/09/22		PO/WO No. 91915		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26314	12/10/22	23,965.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,965.80

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

MRN nos.: 112302	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: 23,965.80

Amount E – PO / WO value: 43,978.60

Amount F – Difference (A – E): 20,012.80

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: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		20 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.

TAX INVOICE

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.		26314	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-09-2022 11:13:29 AM



91915

01.09.22 11:06:45

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	91915	193789
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	09-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	200.00	7.00	0.00	18.00	1,652.00
2 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	120.00	13.30	0.00	18.00	1,883.28
3 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	4.00	1,920.00	0.00	18.00	9,062.40
4 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	610.00	27.00	0.00	18.00	19,434.60
5 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	4.00	1,785.00	0.00	18.00	8,425.20
6 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	4.00	746.00	0.00	18.00	3,521.12
Total Order Value . . .					43,978.60
Rupees : Fourty Three Thousand Nine Hundred Seventy Eight and Paise Sixty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Nil

Delivery Date Next 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications.Abovr order for Flat no-601, 602, 607, 608 internal wiring work purpos at GMR site

Completion Date NA

Measurment Nil

Security Nil

PART DELIVERY DETAILS			
S.no.	Bill No.	Bill Dt.	Amount
1.	26113	29/9/22	20,012.80/-
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-09-2022 11:13:29 AM

Original / Office Copy / Purchase Div.COPY

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 ema

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:		9.09.22		
Company Name:		MRLMLP				
Site & Phase :		GMR				
Flat/Block no.		D- block flat no: 601 ,602,607,608		Time: 10:30		
Supplier:						
Material required before date:		12.09.22		Req. No. 193789		
S No		Item		ID No. 79600		
1	ELEC4723-Electrical-Flexible pipe---20MM-50Mtrs-Bundle	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
2	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	4	0	4		
3	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	4	0	4		
4	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	4	0	4		
5	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	2	0	2		
6	ELTE4577-Electrical-T telephone wire -2 Pair-Finolex-90mtrs-Nos	4	0	4		
7		4	0	4		
8						
9						
10						
Remarks:		For flat no :601,602,607,608 internal wiring work purpose at GMR site.				
Engineer		Project Manager				
Prepared By: T. rahul		ram prasad				
Approved By:		APPROVED P. PRABHAKAR S. J. WANNIGER PURCHASE 10 SEP 2022				
Sign & Date:		MD				

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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	22404
Modi Reality Mallapur LLP	DC Date	12-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	91915
	PO Date	13-09-2022
	Req ID	79600
	Req Date	09-09-2022
GSTIN: 36AAEFM1459R1ZP	Loc Req No	193789

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	610
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9655 Dt 12/10/22

MRN No 112302 Dt 30/9/22

Sign: [Signature] 12/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

