

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/10/22		Prepared by: Prabhakhar		Serial no. 9713	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 26-09-22		PO/WO No.: 92318		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26384	13-10-22	8,666.	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,666	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112784		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:				8,666	
Amount E – PO / WO value:				10,134	
Amount F – Difference (A – E):				1468	
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		31-10-22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		21 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

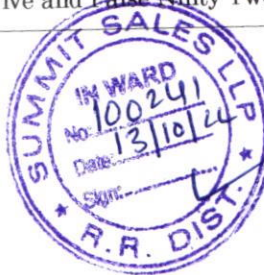
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26384	
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



92318

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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	92318	193905
Doc Date	26-09-2022	
Quote No	NIL	
Quote Date	24-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	117.00	0.00	18.00	1,656.72
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	117.00	0.00	18.00	2,208.96
3 606800 - ELEC-Electrical - MCB-2 Pole- - 10amps - Nos	4.00	117.00	0.00	18.00	552.24
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
7 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	1.00	150.00	0.00	18.00	177.00
8 759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	1.00	156.00	0.00	18.00	184.08
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
10 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00

Total Order Value 10,133.84

Rupees : Ten Thousand One Hundred Thirty Three and Paise Eighty Four 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 _____, Admin 9502211011

Penalty For Delay NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 D block flat no-401 and 105 internal switch board fixing work purpose.

Completion Date Nil

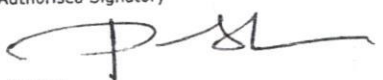
Measurement Nil

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 MRM LLP

Site & Phase GMR

Unit No Block No D-block flat no 401 & 105

Supplier

Material required
before date

Urgent

S No

Item

ELSW4375-Electrical-MCB---06 amps-Nos

ELSW4100-Electrical-MCB---16 amps-Nos

ELECB068-Electrical-MCB-2 Pole--10amps-Nos

ELSW4374-Electrical-Isolator-4 Pole--40 amps-Nos

ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos

ELCD5567-Electrical-Round covers -PVC--75MM-Nos

ELCD7507-Electrical-Round covers -PVC--150MM-Nos

HARD2802-Hardware-SS Screws-Pan Head--8x32MM-Pkts

HARD7590-Hardware-SS Screws -Pan Head--6x25MM-Pkts

ELCD4680-Electrical-Insulation tapes---20nos-Boxes

For D-block flat no 401 & 105 internal switch boards fixing work purpose at GMR site

Engineer

Partial T

Prepared By

Approved By

Sign & Date

24/09/22

Date 24/09/22

Time 1:12

Req No 193905

ID No 80027

Qty available
required at site

Order Qty Inward No. Inward Date

12 0 0

16 0 0

4 0 4

2 0 2

100 0 0

100 0 0

20 0 0

1 0 1

1 0 1

2 0 2

92318

Project

APPROVED
Signature of
Manager

24 SEP 2022

APPROVED

20 SEP 2022

P. PRABHAKAR

MANAGER PURCHASE

ST. MANAGER

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLPDC No. : 5118Date : 11/10/22Site: Sy 19, Mallapur HydVehicle No. : TS08UH2976P.O. / W.O. No. : 92318P.O. / W.O. Date : 28/9/22

Sl. No.	PARTICULARS	Quantity
1	MCB 6 amp	12 Nos
2	MCB 16	16 Nos
3	MCB 2 Pole 10 amp	4 Nos
4	Blank Plate	100 Nos
5	Pvc Round cover 75mm	100 Nos
6	Insulation Tape	20 Nos
7	Pvc Round cover 150 mm	20 Nos
8		
9		
10		
11		
12		
13		
14	MODI REALTY MALLAPUR LLP	
15	Ward No <u>9626</u> DL <u>11/10/22</u>	
16	MRN No <u>112184</u> DL <u>11/10/22</u>	
17	Received By <u>[Signature]</u> Sign <u>[Signature]</u>	
18		
19		
20		

GSTIN : 36AAEFM1459R1ZP

Received the above materials in good condition.

Received by : Vinod

Stamp:

Date : 11/10

For SUMMIT SALES LLP

Authorised Signatory