

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 26/10/22		Prepared by: Asha Jyothi		Serial no. 9817	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92868		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26429	15/10/22	3,941/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				3,941/-	
MRN nos.:	112812	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:				3,941/-	
Amount E - PO / WO value:				3,941/-	
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		31/10/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asha Jyothi	P. Pradeep			
Sign:	Asha	P. Pradeep			
Date		26 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.	26429		
Modi Reality Mallapur LLP				Invoice Date.	15-10-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	92868		
				PO Date.	13-10-2022		
				Req ID	80436		
				Req Date	10-10-2022		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	208023		
PAN AAEFM1459R							
	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							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				3,340.00		601.20	
CGST							
SGST							
Total Taxable Amount							
300.60				3,941.20			
Total Invoice Amount							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-10-2022 10:09:00



11.10.22 11:08:40

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92868	208023
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	13-10-2022	
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 / Brand 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 Cost 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. D Block 8 passinger lift electrical fitting work, 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. 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 : __/__/__

Procurement Form		Date:	10.10.22
Company Name:		Time:	
& Phase :		Req. No.	208023
(No./Block No.)		ID No.	208023
Supplier:		Qty required	Order Qty
Material required before date:		Qty available at site	Inward No
No	Item		Inward Date
	Urgent		
	ELSW9083-Electrical-DB-TPN-3-Phase-4Way-Nos	2	2
	ELEC7709-Electrical-MCB-2 Pole-6amps-Nos	2	2
	ELEC6068-Electrical-MCB-2 Pole-10amps-Nos	2	2
	ELEC7645-Electrical-Aluminium Armored Cable-LT-4coreX6sqMM-mtrs	30	30
Remarks:			
D-block 8 passanger lift electrical fitting work			
Engineer		Project Manager	MD
Prepared By:		10 OCT 2022	
Approved By:		10 OCT 2022	
Sign & Date:		10.10.22	

Summit Sales LLP

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

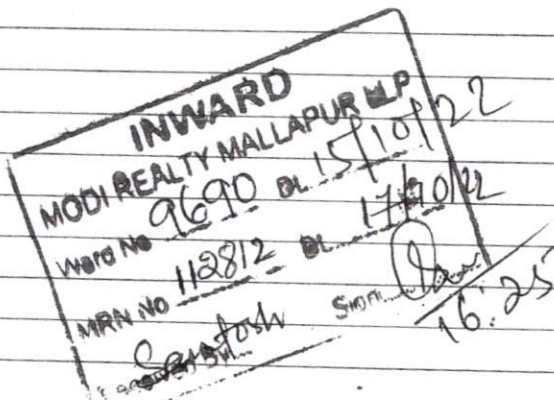
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2022

Customer Details		DC No.	22490
Modi Reality Mallapur LLP		DC Date.	15-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92868
		PO Date.	13-10-2022
		Req ID	80436
		Req Date	10-10-2022
		Loc Req No	208023
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory