

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/11/22		Prepared by: Deepa		Serial no. 10051	
Supplier name: SCLLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
O/WO date: 19/09/22		PO/WO No. 92052		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25947	21/09/22	41,630/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				41,630/-	
IRN	111994	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:				41,630/-	
Amount E - PO / WO value:				42,740/-	
Amount F - Difference (A - E):				1,110/-	
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		7/11/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venuman			
Signature:		W			
Date					
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. 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 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

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25947

Invoice Date. 21-09-2022

PO No. 92052

PO Date. 19-09-2022

Req ID 79864

Req Date 19-09-2022

Loc Req No 193837

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -		39172310	300	96.00	28,800.00	18	5,184.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-		39174000	300	12.00	3,600.00	18	648.00
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm		39174000	30	41.00	1,230.00	18	221.40
4	641800 - HARD-Hardware - Hacksaw blade Double--		12076010	5	10.00	50.00	18	9.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos		85469090	20	10.00	200.00	18	36.00
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent		38140010	8	175.00	1,400.00	18	252.00
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					35,280.00		6,350.40	
Total Invoice Amount					41,630.40			
Rupees : Fourty One Thousand Six Hundred Thirty and Paise Fourty Only.								

Rupees : Fourty One Thousand Six Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-10-2022 15:00:12

Original / Office Copy / Purchase Div.Copy

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	92052	193837
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	300.00	96.00	0.00	18.00	33,984.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	300.00	12.00	0.00	18.00	4,248.00
3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	30.00	28.00	0.00	18.00	991.20
4 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	30.00	41.00	0.00	18.00	1,451.40
5 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	5.00	10.00	0.00	18.00	59.00
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	8.00	175.00	0.00	18.00	1,652.00
Total Order Value . . .					42,739.60
Rupees : Fourty Two Thousand Seven Hundred Thirty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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.Above order for H-block flat 401,402,406,407,603,604,605 work purpose.

Completion Date NA

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	hargod
Sign:	
Date:	11/10/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-10-2022 15:00:12

Original / Office Copy / Purchase Div.Copy

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 or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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/UIN: 36ACQES2044C1Z7

Date: 21-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAFFM1459R1ZP

DC No: 22140
 DC Date: 21-09-2022
 PO No: 92052
 PO Date: 19-09-2022
 Req ID: 79864
 Req Date: 19-09-2022
 Loc Req No: 193837

Description of Goods

HSN/SAC

Qty

1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	300
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	300
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	30
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	5
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	8

MODI REALTY MALLAPUR LLP

Ware No 9396 DL 21/9/22

MRN No 111994 DL 22/9/22

Received By [Signature] Sign [Signature] 21/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signature