

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 29/10/22		Prepared by: Venkatesh		Serial no. 9932	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 13/10/22		PO/WO No. 92917		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26522	20/10/22	8970200	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8970200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113058		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:				8970200	
Amount E – PO / WO value:				9921200	
Amount F – Difference (A – E):				951200	
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		07/11/2022			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and 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.		26527	
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

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92917

11.10.22 11:08:42

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, 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	92917	208046
		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 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 202000 - ELSW-Electrical - MCB-- - 10 amps - 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 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
8 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	1.00	150.00	0.00	18.00	177.00
9 759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	1.00	156.00	0.00	18.00	184.08
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .					9,921.44

Rupees : Nine Thousand Nine Hundred Twenty One and Paise Forty Four 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26527	20/10/22	8920.20
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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. Order for D Block 106&108 electrical 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Form									
/ Name: MRM LLP		Date: 12.10.22							
/ Phase : GMR		Time:							
/ No./Block No. D-block flat no. 106 & 108 electrical switch boards fitting work									
/ Supplier:									
/ Material required Urgent		Req. No. 208046							
/ Date: 12.10.22		ID No. 80531							
/ Items		Qty required		Qty available at site		Order Qty		Inward No Inward Date	
ELSW4375-Electrical-MCB--06 amps-Nos		✓ 12		0		12			
ELSW4199-Electrical-MCB--16 amps-Nos		✓ 16		0		16			
ELSW2020-Electrical-MCB--10 amps-Nos		✓ 4		0		4			
ELSW4374-Electrical-Isolater-4 Pole-40 amps-Nos		✓ 2		0		2			
ELSW5426-Electrical-Switch Blank Plate-Wipro NW-Nos		✓ 100		0		100			
ELCD5567-Electrical-Round covers -PVC-75MM-Nos		✓ 100		0		100			
ELCD7507-Electrical-Round covers -PVC-150MM-Nos		✓ 20		0		20			
HARD2802-Hardware-SS Screws-Pan Head-8x32MM-Pkts		✓ 1		0		1			
HARD7590-Hardware-SS Screws-Pan Head-6x25MM-Pkts		✓ 1		0		1			
ELCD4680-Electrical-Insulation tapes--20nos-Boxes		✓ 2		0		2			
Remarks: D-block flat no. 106 & 108 electrical switch boards fitting work									
Engineer		Project Manager							
Prepared By: Rahul T									
Approved By:									
Sign & Date: 12.10.22									

9294

APPROVED
P. PRABHAKAR
S. S. MANAGER PURCHASE
12 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 : 20-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22584
DC Date.	20-10-2022
PO No.	92917
PO Date.	13-10-2022
Req ID	80531
Req Date	12-10-2022
Loc Req No	208046

	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
6	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
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INWARD

MODI REALTY MALLAPUR LLP

Bill No 9235 Dt. 20/10/22

Bill No 113058 Dt. 22/10/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

