

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/11/22		Prepared by	Venkatesh	Serial no.	10025
Supplier name		SSLP				HO inward no.	
Firm/Company		MRMLH		Project	GMR	HO received date	
PO/WO date		20/10/22		PO/WO No.	93119	Scan ID..	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26624		29/10/22		3,623	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3,623	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	118230				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:						3,623	
Amount E – PO / WO value:						3,623	
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				07/11/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Venka					
Sign:		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. 2. This set should only have 5 documents, i.e. advice for 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**ORIGINAL INVOICE**

#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.		26624	
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

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20-10-2022 11:45:00



93119

18.10.22 2:23:35

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	93119	208083
Doc Date	20-10-2022	
Quote No	nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	20.00	43.00	0.00	18.00	1,014.80
2 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	20.00	63.00	0.00	18.00	1,486.80
3 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	50.00	7.00	0.00	18.00	413.00
4 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	50.00	12.00	0.00	18.00	708.00
Total Order Value . . .					3,622.60

Rupees : Three Thousand Six Hundred Twenty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Brand is sudhakar
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for 3rd and 4th floor 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 invoices 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLP							
Site & Phase:		GNR							
Trail No./Block No.		Clubhouse							
Supplier:									
Material required before date:		20-10-2022							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCD4381-Electrical Metal Box-12Way-Nos 1	15	15	15					
2	ELCD5644-Electrical Metal Box-6Way-Nos	20	20	20					
3	ELCD8980-Electrical Metal Box-8Way-Nos	20	20	20					
4	ELEC4723-Electrical Flexible pipe-20MM-50Mtrs-Bundle	1	1	1					
5	ELCD1980-Electrical Conducting Bands-PVC-25X1 5MM-Nos	50	50	50					
6									
7									
8									
9									
10									
Remarks:		For clubhouse 3rd and 4th floor electrical work purpose							
Prepared By:		Engineer							
Approved By:		Manager							
Sign & Date:									

93/20

93/19

80708

208013

APPROVED

APPROVED
MD
10 Oct 2022

ST. MANAGER

Purchase Order

Page(s) 1 Of 1

20-10-2022 11:45:00

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	93119	208083
Doc Date	20-10-2022	
Quote No	nil	
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3 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	50.00	7.00	0.00	18.00	413.00
4 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	50.00	12.00	0.00	18.00	708.00
Total Order Value . . .					3,622.60

Rupees : Three Thousand Six Hundred Twenty Two and Paise Sixty Only.

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Specification / Brand	Brand is sudhakar
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Tax	Included
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Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for 3rd and 4th floor 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 invoices 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

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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/UNI: 36ACQFS2044C1Z7

1 of 1 - 29-10-2022

Customer Details		DC No.	22654
Modi Reality Mallapur LLP		DC Date.	29-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93119
		PO Date.	20-10-2022
		Req ID	80708
		Req Date	18-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208083
	Description of Goods	HSN/SAC	Qty
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	20
2	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	20
3	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	50
4	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	50
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Subject to Hyderabad Jurisdiction

Authorised signatory:

