

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		01/11/22		Prepared by		Venkatesh		Serial no.		10030	
Supplier name		SS LLP						HO inward no.			
Firm/Company		MRM LLP		Project		GMR		HO received date			
PO/WO date		26/09/22		PO/WO No.		92818		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26436			15/10/22			1,467			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									1,467		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112818					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:									1,467		
Amount E – PO / WO value:									10,133		
Amount F – Difference (A – E):									9,986		
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:				Venkatesh							
Sign:				[Signature]							
Date				[Signature]							
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26436	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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92318

16.09.22 3:01:07

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**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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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
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 : __/__/__

Request Form		Date	24/09/22
Company Name	MIRAL LP	Time	11/02
Site & Phase	GMR	Req No	193905
Unit No	D-block flat no 401 & 105	ID No	80027
Supplier		Qty required at site	Qty available
Material required	Urgent	Order Qty	Inward No
Delivery date	Item	Inward Date	
S No	Item	Qty required at site	Qty available
1	ELSW4374-Electrical-MCB---06 amps-Nos	12	0
2	ELSW4199-Electrical-MCB---16 amps-Nos	16	0
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	4	0
4	ELSW4374-Electrical-Isolator-4 Pole--40 amps-Nos	2	0
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	100	0
6	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	100	0
7	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	20	0
8	HARD2802-Hardware-SS Screws-Pan Head--8x32MM-Pkts	1	0
9	HARD7590-Hardware-SS Screws -Pan Head--6x25MM-Pkts	1	0
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0

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

Remarks

Engineer

Prepared By

Approved By

Sign & Date

24/09/22

APPROVED BY

24 SEP 2022

20 SEP 2022

P. PRABHAKAR

MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 15-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22497
DC Date	15-10-2022
PO No.	92318
PO Date	26-09-2022
Req ID	80027
Req Date	24-09-2022
Loc Req No	193905

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
2	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	73181500	1
3	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	73181500	1
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9694 dt 15/10/22
 MRN No 42818 dt 17/10/22
 Sambash
 16:25

for Summit Sales LLP

