

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		9-11-22		Prepared by	Venkateswar	Serial no.	10356
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRM LLP		Project	Gulmohar Residency	HO received date	
PO/WO date		15-10-22		PO/WO No.	92959	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26435		15-10-22		39,730.60	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						39,730.60	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112817				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:						39,730.60	
Amount E – PO / WO value:						39,730.60	
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				14-11-22			
Remarks:				Final bill			
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	S. Jayashankar	Venuman					
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	9-11-22	APPROVED					
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.		26435	
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

Page(s) 1 Of 2

15-10-2022 12:22:14



92959

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	92959	208058
Doc Date	15-10-2022	
Quote No	NIL	
Quote Date	14-10-2022	
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	200.00	96.00	0.00	18.00	22,656.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	12.00	0.00	18.00	2,832.00
3 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	200.00	41.00	0.00	18.00	9,676.00
4 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	20.00	15.00	0.00	18.00	354.00
5 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	10.00	175.00	0.00	18.00	2,065.00
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
7 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	40.00	28.00	0.00	18.00	1,321.60
8 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					39,730.60

Rupees : Thirty Nine Thousand Seven Hundred Thirty and Paise Sixty Only.

Terms and Conditions :-**Specification /** 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** 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 electrical pipes purpose flat no's 501,502,506 &507 purpose.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

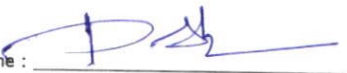
Contact : -

Purchase Order

Completion Date , NA
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 or Purchase site office.Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : 
Contact : ..

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 14-10-2022		
Site & Phase :		GMR		Time: 05:30		
Unit No./Block No.		H-block				
Supplier:				Req. No. 208058		
Material required before date:				17-10-2022	ID No. 80601	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5MM-Nos	200	0	200		
2	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	200	0	200		
3	ELCD9175-Electrical-Deep box -PVC--25MM-Nos	200	0	200		
4	ELCD9184-Electrical-Thermocol sheet---600X1200X12 MM-Nos	20	0	20		
5	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	10	0	10		
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	60	0	60		
7	ELCD8893-Electrical-Fan box -PVC--25MM-Nos	40	0	40		
8	HARD6418-Hardware-Hacksaw blade Double---Boxes	10	0	10		
9						
10						
Remarks:		for h-block electrical pipes purpose flat no 502,501,506,507				
Prepared By:		Engineer		Project Manager		
Approved By:		G bhagath		APPROVED FOR PURCHASE		
Sign & Date:				20 OCT 2022		

APPROVED FOR PURCHASE

20 OCT 2022

PRABHAKAR S. M. NAGAR

MD

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 Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 22496
 DC Date. 15-10-2022
 PO No. 92959
 PO Date. 15-10-2022
 Req ID 80601
 Req Date 14-10-2022
 Loc Req No 208058

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	200
4	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	20
5	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	10
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	60
7	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	40
8	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	10
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 9693 dt 15/10/22
 MRN No 112817 dt 17/10/22
 Signed By... Santosh Sign... [Signature]
 16:25

for Summit Sales LLP

Authorised signatory

