

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/11/22		Prepared by: Venkatesh		Serial no. 10519	
Supplier name: SLLP				HO inward no.	
Firm/Company: MPM LLP		Project: GMR		HO received date	
PO/WO date: 02/11/22		PO/WO No. 93507		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26702	02/11/22	37,823/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,823/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113499		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:				37,823	
Amount E – PO / WO value:				47,699	
Amount F – Difference (A – E):				9,876	
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		20/11/22			
Remarks: part bill.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
Sign:					
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 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**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.		26702	
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

93507

01.11.22 2:46:14

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	93507	208166
Doc Date	02-11-2022	
Quote No	Nil	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	12.00	0.00	18.00	2,832.00
2 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	32.00	63.00	0.00	18.00	2,378.88
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	120.00	43.00	0.00	18.00	6,088.80
5 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	150.00	27.26	0.00	18.00	4,825.02
6 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	4.00	2,079.00	0.00	18.00	9,812.88
7 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	10.00	25.00	0.00	18.00	295.00
8 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	2.00	76.00	0.00	18.00	179.36
9 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	4.00	10.00	0.00	18.00	47.20
Rupees : Forty Seven Thousand Six Hundred Ninty Nine and Paise Fourteen Only.					
Total Order Value . . .					47,699.14

Terms and Conditions :-

Specification / As per given quotation.
 Payment Terms After Delivery & Production of bill.
 Tax All taxes included in above price.
 Delivery Date Next day.
 Delivery Location Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge
 Phone. Contact: Security _____, 8309938133
 Penalty For Delay Nil
 Transportation Transport cost shall be borne by us.
 Warranty Nil

PART DELIVERY DETAIL			
S.No.	Bill No.	Bill Dt.	Amount
1.	26702	02/11/22	37,823
2.			
3.			
4.			
5.			

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

03-11-2022 2:33:06 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for H-block flat no 101,102,103,104, internal electrical 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 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		Date: 29.10.22				
Company Name: MRNLLP		Time: 2:18				
Site & Phase: GMR						
Unit No./Block No. H-Block flat no-101,102,103,104		Req. No. 208166				
Supplier:		ID No. 80994				
Material required before date: 30.10.22						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	200	0	3		
2	ELEC3590-Electrical-Conducting Pipe -PVC--25X1.2MM-Nos	200	0	2		
3	ELEC8980-Electrical-Metal Box--8Way-Nos	32	0	32		
4	ELEC5644-Electrical-Metal Box--6Way-Nos	120	0	120		
5	ELEC1197-Electrical-Metal Box--2Way-Nos	10		10		
6	ELEC2725-Electrical-Junction box -PVC--25MM-Nos	150		150		
7	ELEC9595-Electrical-DB-TPN-3-Phase--6Way-Nos	4		4		
8	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	2		2		
9	ELEC4680-Electrical-Insulation tapes--20nos-Boxes	4		4		
10						
Remarks: Towards H-Block flat no-101,102,103,104 internal electrical work purpose at GMR site.						
Engineer		Project Manager		Purchase		MD
Prepared By: K Srikanth		Ramprasad		APPROVED		
Approved By:		02 NOV 2022				
Sign & Date:		P. VENKATESHWARLU		MANAGER PURCHASE		

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

1 of 1 02-11-2022

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.	22724
DC Date.	02-11-2022
PO No.	93507
PO Date.	02-11-2022
Req ID	80994
Req Date	29-10-2022
Loc Req No	208166

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
2	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	150
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	32
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	30
5	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	150
6	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	4
7	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	10
8	486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	731700	2
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	4
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MODI REALTY MALLAPUR LLP

9866 DL 21/11/22

113499 DL 5/11/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

By: guman 21/11/22

Authorised signatory

