

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/11/22		Prepared by: Venkatesh		Serial no. 10542	
Supplier name: SSSLp				HO inward no.	
Firm/Company: MRMLp		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93833		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26927	12/11/22	10,339 /	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,339 /

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113822	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,339

Amount E – PO / WO value: 10,339

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: 21/11/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venker			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 NOV 2022

P. VENKATESHWARLU

PURCHASER / PURCHASE

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

#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.		26927	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Ten Thousand Three Hundred Thirty Nine and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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10-11-2022 13:34:52



93833

01.11.22 2:59:53

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	93833	208240
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
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 4573 - Electrical - other - FP - Isolator - 40Amps - nos	2.00	456.00	0.00	18.00	1,076.16
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	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					10,339.16

Rupees : Ten Thousand Three Hundred Thirty Nine and Paise Sixteen 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**Transportation Cost** Transport cost shall be borne by us.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

10-11-2022 13:34:52

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order For D- block flat no. 503 & 306 electrical switch boards fitting work purpose 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

Vasanth
10/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 09-11-2022	
Company Name: MRMILLP		Time	
Site & Phase: GMR			
Unit No./Block No. D-block		Req. No. 208240	
Supplier:		ID No. 81385	
Material required before date:		Qty available at site	
Urgent		Order Qty	
Item		Inward No	
S No		Qty required	Inward Date
1	ELEC4375-Electrical-MCB--06 amps-Nos 432	12	12
2	ELEC4199-Electrical-MCB--16 amps-Nos 419	16	16
3	ELEC2020-Electrical-MCB--10 amps-Nos 202	4	4
4	ELEC4374-Electrical-Isolater-4 Pole-40 amps-Nos 437	2	2
5	ELEC5426-Electrical-Switch Blank Plate--Wipro NW--Nos 542	100	100
6	ELEC5567-Electrical-Round covers -PVC--75MM-Nos 556 ELEC	100	100
7	ELEC7507-Electrical-Round covers -PVC--150MM-Nos	20	20
8	HARD2802-Hardware-SS Screws-Pan Head--8x32MM-Pkts	1	1
9	HARD7590-Hardware-SS Screws -Pan Head--6x25MM-Pkts	1	1
10	ELEC4680-Electrical-Insulation tapes--20nos-Boxes	2	2
Remarks: For D-block flat no 503 & 306 electrical switch boards fitting work purpose			
Engineer		Purchase	
Prepared By: Rahul T		MD	
Approved By:		APPROVED	
Sign & Date: 09.11.22		09 NOV 2022	

APPROVED
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

1 of 1, 12-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 22925
 DC Date 12-11-2022
 PO No. 93833
 PO Date. 10-11-2022
 Req ID 81385
 Req Date 09-11-2022
 Loc Req No 208240

	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	4573 - Electrical - other - FP - Isolator - 40Amps - nos		2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW --- Nos	853890	100
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
8	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	73181500	1
9	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	73181500	1
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 9971 DL ... 12/11/22
 MRN No 118822 DL 15/11/22
 RECEIVED BY ... Sign ... 12/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

