

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/11/22		Prepared by: Venkatesh		Serial no. 10546	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		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.	26957	14/11/22	9,877/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,877/-

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

MRN nos.: 113808	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: 9,877

Amount E – PO / WO value: 47,699

Amount F – Difference (A – E): 37,823

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: 24/11/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26957	
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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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

Total Order Value . . .**47,699.14**

Rupees : Fourty Seven Thousand Six Hundred Ninty Nine and Paise Fourteen Only.

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. NExt 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.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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: MRMILLP		Time: 2:18			
Site & Phase :					
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		Qty available at site			
S No	Item	Qty required	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 Manager	
Prepared By: K Srikanth		Ramprasad		MD	
Approved By:		APPROVED BY		APPROVED	
Sign & Date:		02 NOV 2022		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22955
DC Date.	14-11-2022
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 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos

39172310

50

2 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos

85381010

90

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9977 DL 14/11/22

MRN No 113808 DL 15/11/22

Received By: [Signature] Sign: [Signature] 14/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

