

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/11/22		Prepared by: Venkatesh		Serial no. 10731	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 16/11/22		PO/WO No. 74051		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27052	17/11/22	4,154 /-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,154 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114032		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:				4,154	
Amount E – PO / WO value:				4,154	
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		28/11/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatam			
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 weightment 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.		27025			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		17-11-2022			
				PO No.		94051			
				PO Date.		16-11-2022			
				Req ID		81576			
				Req Date		15-11-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208277	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos			853650	8	117.00	936.00	18	168.48
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40			853650	5	469.00	2,345.00	18	422.10
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos			85469090	24	10.00	240.00	18	43.20
4									
5									
6									
7									
8									
9									
10									
11									
12									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,521.00	633.78
		316.89		316.89		Total Invoice Amount		4,154.78	
Rupees : Four Thousand One Hundred Fifty Four and Paise Seventy Eight Only									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-11-2022 1:55:11 PM



94051

15.11.22 1:41:01

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	94051	208277
Doc Date	16-11-2022	
Quote No	nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	8.00	117.00	0.00	18.00	1,104.48
2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	24.00	10.00	0.00	18.00	283.20
Total Order Value . . .					4,154.78
Rupees : Four Thousand One Hundred Fifty Four and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove orderTowards site miscilanius 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		Company Name: MRM LLP		Date: 15-11-2022		
Site & Phase :		Gulmohar Residency		Time: 12:28		
Unit No./Block No. misc						
Supplier:				Req. No. 208277		
Material required before date:				ID No. 81576		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3637-Electrical-Energy Meter Three Phase---Nos X 4	4	0	4		
2	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos X 5	5	0	5		
3	ELEC7266-Electrical-MCB---16 amps-Nos X 8	8	0	8		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos X 5	5	0	5		
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes X 24	24	0	24		
6						
7						
8						
9						
10						
Remarks:		Towards site miscellaneous work purpose at gmr site.				
Engineer		Project Manager		Purchase	MD	
Prepared By: sultan ali		Ramprasad		APPROVED		
Approved By:				15 NOV 2022		
Sign & Date:				P VENKATESHWARLU MANAGER PURCHASE		

DELIVERY CHALLAN

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 : 17-11-2022

Customer Details	DC No.	23023
Modi Realty Mallapur LLP	DC Date	17-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	94051
	PO Date.	16-11-2022
	Req ID	81576
	Req Date	15-11-2022
	Loc Req No	208277
GSTIN : 36AAEFM1459R1ZP		

	Description of Goods	HSN/SAC	Qty
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	8
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	5
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	24
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

