

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/11/22		Prepared by: Venkatesh		Serial no. 10740	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 15/11/22		PO/WO No. 94002		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26980	15/11/22	28,245/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,245/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113865	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:			28,245
Amount E – PO / WO value:			28,245
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:		Venkatesh			
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 - 500004

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26980	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twenty Eight Thousand Two Hundred Forty Five and Paise Forty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

15-11-2022 10:42:55 AM

Orig



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	94002	208269
	Doc Date	15-11-2022	
	Quote No	nil	
	Quote Date	14-11-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	150.00	90.00	0.00	18.00	15,930.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	18.76	0.00	18.00	3,320.52
3	4617 - Electrical - other - Metal box - 8way - nos	30.00	56.00	0.00	18.00	1,982.40
4	4616 - Electrical - other - Metal box - 6way - nos	80.00	40.00	0.00	18.00	3,776.00
5	4613 - Electrical - other - Metal box - 2way - nos	8.00	24.00	0.00	18.00	226.56
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	80.00	27.26	0.00	18.00	2,573.34
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	10.00	0.00	18.00	11.80
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
9	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	2.00	80.00	0.00	18.00	188.80
Total Order Value . . .						28,245.42
Rupees : Twenty Eight Thousand Two Hundred Fourty Five and Paise Fourty Two 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

15-11-2022 10:42:55 AM

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for villa Towards H-Block flat no -105,106,107 internal conducting work purpose.
Completion Date	Nil
Measurement	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:		14-11-2022	
Site & Phase :		Gulmohar Residency		Time:			
Unit No./Block No.		H-flat no-105,106,107		Req No.		208269	
Supplier:				ID No.		81539	
Material required before date:		urgent		Qty required		Qty available at site	
S No		Item		Order Qty		Inward No	
1		ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos		150		150	
2		ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos		150		150	
3		ELEC2354-Electrical-Metal Box---8Way-Nos		30		30	
4		ELEC8980-Electrical-Metal Box---5Way-Nos		30		30	
5		ELEC6859-Electrical-Metal Box---2Way-Nos		8		8	
6		ELEC6126-Electrical-Junction box -PVC--25mm-Nos		80		80	
7		HARD7211-Hardware-Hacksaw blade Double----Boxes		1		1	
8		ELEC4374-Electrical-Insulation tapes---20nos-Boxes		20		20	
9		HARD9376-Hardware-Bombay Nails ---75mm-Kgs		2		2	
10							
Remarks:		Towards H-Block flat no-105,106,107 internal conducting work purpose					
		Project Manager		Purchase		MD	
Prepared By:		G Bhagath					
Approved By:							
Sign & Date:							

APPROVED

14 NOV 2022

P. VENKATESHVARLU
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 : 15-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22978
DC Date.	15-11-2022
PO No.	94002
PO Date.	15-11-2022
Req ID	81539
Req Date	14-11-2022
Loc Req No	208269

Description of Goods

HSN/SAC

Qty

1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	150
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	30
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
6	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	80
7	641800 - HARD-Hardware - Hacksaw blade Double- - - Boxes	12076010	1
8	468000 - ELCD-Electrical - Insulation tapes- - 20nos - Boxes	85469090	20
9	228700 - HARD-Hardware - Bombay Nails - - 75mm - Kgs	731700	2
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Subject to Hyderabad Jurisdiction

WARD
MODI REALTY MALLAPUR LLP
Ward No 10005 DL 15/11/22
MRN No 113865 DL 15/11/22
Sign.....

for Summit Sales LLP

Authorised signatory

