

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 28/11/22		Prepared by: Venkatesh		Serial no. 10930	
Supplier name: SSlup		HO inward no.			
Firm/Company: MRMLup		Project: GMR		HO received date	
PO/WO date: 29/11/22		PO/WO No. 94313		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27170	25/11/22	40,489/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				40,489/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 113425	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:				40,489	
Amount E – PO / WO value:				40,489	
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		05/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		W			
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.

Summit Sales LLP

#5-4-187/3 & 4, 11 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.		27170	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-11-2022 12:08:53 PM



94313

16.11.22 3:26:22

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	94313	208343
	Doc Date	24-11-2022	
	Quote No	nil	
	Quote Date	23-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	18.76	0.00	18.00	3,320.52
3 889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	38.00	22.50	0.00	18.00	1,008.90
4 917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	150.00	81.36	0.00	18.00	14,400.72
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
6 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	10.00	0.00	18.00	11.80
7 166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
8 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	6.00	15.00	0.00	18.00	106.20

Total Order Value . . . 40,489.34

Rupees : Fourty Thousand Four Hundred Eighty Nine and Paise Thirty Four 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.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

24-11-2022 12:08:53 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for H-601,602,606,607 slab 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: 23-11-2022	
Company Name: MRM LLP			
Site & Phase: Gulmohar Residency			
Unit No./Block No: H-601,602,606,607			
Supplier:		Req. No: 208343	
Material required before date:		ID No: 8181A	
S No	Item	Qty required	Order Qty Inward No Inward Date
1	ELEC3082-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	200	0 200
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	150	0 150
3	ELEC2741-Electrical-Fan box -PVC--25mm-Nos	38	0 38
4	ELEC3046-Electrical-Deep box -PVC--25mm-Nos	150	0 150
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0 20
6	HARD7211-Hardware-Hacksaw blade Double----Boxes	1	0 1
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	2	0 2
8	ELEC6799-Electrical-Thermocol sheet---600X1200X12 mm-Nos	6	0 6
9			
10			
Remarks: Towards H-601,602,606,607 Slab electrical work purpose			
Engineer		Purchase	MD
Prepared By: G Bhagath		APPROVED	
Approved By:		23 NOV 2022	
Sign & Date:		P. VENKATESHWARLU MANAGER PURCHASE	

APPROVED BY
23 NOV 2022
M. RAM PRASAD ICMR
P. PURCHASE MANAGER

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

94313

DELIVERY CHALLAN

Summit Sales LLP

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

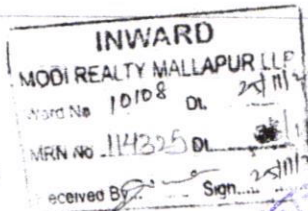
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 25-11-2022

Customer Details		DC No.	23148
Modi Realty Mallapur LLP		DC Date	25-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94313
		PO Date	24-11-2022
		Req ID	81814
		Req Date	23-11-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208343
Description of Goods		HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
3	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	38
4	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	150
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
6	641800 - HARD-Hardware - Hacksaw blade Double---- - Boxes	12076010	1
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent-- - 250ml - Nos	38140010	2
8	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	6
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

