

PURCHASE DIVISION  
Advice for approval for credit to supplier



|               |  |          |  |               |           |                  |       |
|---------------|--|----------|--|---------------|-----------|------------------|-------|
| Date:         |  | 30/11/22 |  | Prepared by   | Ventalesh | Serial no.       | 11011 |
| Supplier name |  | GSLP     |  | HO inward no. |           |                  |       |
| Firm/Company  |  | MRMLP    |  | Project       | GMR       | HO received date |       |
| PO/WO date    |  | 18/11/22 |  | PO/WO No.     | 94118     | Scan ID.         |       |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 27116    | 22/11/22  | 11,205/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,205/-

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

|           |        |                               |                                                                     |
|-----------|--------|-------------------------------|---------------------------------------------------------------------|
| MRN nos.: | 114165 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------|--------|-------------------------------|---------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,205

Amount E – PO / WO value: 11,205

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:          |                  | Venuresh         |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

APPROVED

02 DEC 2022

P. VENKATESHWAR  
MANAGER 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 &amp; 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

| Customer Details                                                                                                                   |  |  |  | Invoice No. |  | 27116 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order

Page(s) 1 Of 2

18-11-2022 12:23:35 PM



16.11.22 2:57:25

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&amp;4,II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

94118

208294

Doc Date

18-11-2022

Quote No

nil

Quote Date

17-11-2022

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                   | 8.00   | 117.00 | 0.00 | 18.00 | 1,104.48 |
| 4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos        | 2.00   | 469.00 | 0.00 | 18.00 | 1,106.84 |
| 5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW<br>--- Nos | 120.00 | 12.00  | 0.00 | 18.00 | 1,699.20 |
| 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 . . .

11,205.28

Rupees : Eleven Thousand Two Hundred Five and Paise Twenty 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

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 of 2

18-11-2022 12:23:35 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security \_\_\_\_\_, 8309938133

**Penalty For Delay** Nil

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Aove order For D-block Flat no. 506 & 504 internal switch board fixing 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:                  |  | MRMLLP                                                                  |  | Date:                 |  | 17-11-2022 |  |
| Site & Phase :                 |  | GMR                                                                     |  | Time:                 |  | 10:18      |  |
| Unit No./Block No.             |  | D-block                                                                 |  | Req. No.              |  | 208294     |  |
| Supplier:                      |  |                                                                         |  | ID No.                |  | 81654      |  |
| Material required before date: |  | Urgent                                                                  |  | Qty available at site |  |            |  |
| S No                           |  | Item                                                                    |  | Qty required          |  | Order Qty  |  |
| 1                              |  | ELEC4375-Electrical-MCB—06 amps-Nos                                     |  | 12                    |  | 12         |  |
| 2                              |  | ELEC4199-Electrical-MCB—16 amps-Nos                                     |  | 16                    |  | 16         |  |
| 3                              |  | ELEC2020-Electrical-MCB—10 amps-Nos                                     |  | 8                     |  | 8          |  |
| 4                              |  | ELEC4374-Electrical-Isolator-4 Pole-40 amps-Nos                         |  | 2                     |  | 2          |  |
| 5                              |  | ELEC5426-Electrical-Switch Blank Plate—Wipro NW—Nos                     |  | 120                   |  | 120        |  |
| 6                              |  | ELEC5567-Electrical-Round covers -PVC—75MM-Nos                          |  | 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.506 & 504 internal switch board fixing work purpose |  |                       |  |            |  |
| Prepared By:                   |  | Engineer                                                                |  | Project Manager       |  | Purchase   |  |
| Approved By:                   |  | P. Sai Kumar                                                            |  | Ram                   |  | MD         |  |
| Sign & Date:                   |  | 17.11.22                                                                |  |                       |  |            |  |

APPROVED

7 NOV 2022

VENKATESHWARLU  
MANAGER PURCHASE

## DELIVERY CHALLAN

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 22-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 23109      |
| DC Date    | 22-11-2022 |
| PO No.     | 94118      |
| PO Date    | 18-11-2022 |
| Req ID     | 81654      |
| Req Date   | 17-11-2022 |
| Loc Req No | 208294     |

|    | 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   | 8   |
| 4  | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos       | 853650   | 2   |
| 5  | 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos | 853890   | 120 |
| 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  |
| 11 |                                                                   |          |     |
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 100H DL 22/11/22

MRN No 114165 DL 22/11/22

Received By... Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

