

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 30/11/22		Prepared by: Venkatesh		Serial no. 10929	
Supplier name: SSCP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94318		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27171	25/11/22	32,954/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,954/-

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

MRN nos.: 114326	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: 32,954/-

Amount E – PO / WO value: 38,789/-

Amount F – Difference (A – E): 5,835

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: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
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, 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.		27171	
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

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

94318
16.11.22 3:26:22

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	94318	208345
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 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	38.00	63.00	0.00	18.00	2,824.92
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	115.00	43.00	0.00	18.00	5,835.10
5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	8.00	25.00	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 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	120.00	27.26	0.00	18.00	3,860.02
9 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	2.00	80.00	0.00	18.00	188.80

Total Order Value . . .

38,789.20

Rupees : Thirty Eight Thousand Seven Hundred Eighty Nine and Paise Twenty 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

PART DELIVERY DETAILS

	Bill no.	Bill Dt.	Amount
1.	2771	25/11/22	32,954
2.			
3.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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 H-204,205,206,207 Flat 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 : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	23149
Modi Reality Mallapur LLP		DC Date	25-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94318
		PO Date.	24-11-2022
		Req ID	81812
		Req Date	23-11-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208345
Description of Goods		HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	38
4	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	8
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	1
6	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	38140010	2
7	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	120
8	228700 - HARD-Hardware - Bombay Nails - - - 75mm - Kgs	731700	2
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10107 DL 25/11/22
MRN No 1141326 DL 25/11/22
Received By: Sign: 25/11/22

for Summit Sales LLP

Authorised signature

