

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12-12-22		Prepared by: S. Jayasudha		Serial no. 11605	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94511		HO received date	
PO/WO date: 30-11-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27355	3-12-22	25,899/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 25,899/-

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

MRN nos.: 114693	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: 25,899/-

Amount E – PO / WO value: 25,899/-

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: 19-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		12 DEC 2022			
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**ORIGINAL INVOICE**

#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.		27355	
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

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94511

29.11.22 5:41:42

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	94511	208367
	Doc Date	30-11-2022	
	Quote No	nil	
	Quote Date	26-11-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	10.00	2,079.00	0.00	18.00	24,532.20
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
3 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	6.00	80.00	0.00	18.00	566.40
4 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags	2.00	84.00	0.00	18.00	198.24
5 114900 - GENE-General Items - Recron-- - - Nos	5.00	42.00	0.00	18.00	247.80
Total Order Value . . .					25,898.64

Rupees : Twenty Five Thousand Eight Hundred Ninty Eight and Paise Sixty 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.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for H- block flat no.101,102,103,104 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 For Modi Reality Mallapur LLP Accepted the above Terms And Conditions Authorised Signatory For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For: **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Requisition Form		Date:	26-11-2022
Company Name:	MRMLLP		
Site & Phase:	Guinohar Residency	Time:	
Unit No./Block No.	H-101,102,103,104		
Supplier:		Req. No.	208367
Material required before date:	Urgent	ID No.	81929
S No	Item	Qty required	Qty available at site
1	ELEC9175-Electrical-DB TPN-3 Phase-6Way-Nos	10	0
2	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30	0
3	TOOL 223-Tools-Lupplum Parti---Misc-Nos	5	0
4	PAIN4986-Paints-Black Oxide--Asian-1Kg-Bags	6	0
5	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	2	0
6	GENE6616-General Items-Reecton---Nos	5	0
7			
8			
9			
10			
Remarks:	Towards H-Block Flat no-101,102,103,104 electrical work purpose		
Engineer			
Prepared By:	G Bhagath		
Approved By:			
Sign & Date:			

Project Manager
26 NOV 2022
APPROVED
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#S-4-187/3 & 4, 11 Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

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Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 23301
DC Date 03-12-2022
PO No 94511
PO Date 30-11-2022
Req ID 81929
Req Date 26-11-2022
Loc Req No 208367

Description of Goods

HSN/SAC	Qty
85371000	10
85469090	30
32091010	6
32091010	2
55032000	5

- 959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos
- 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes
- 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags
- 352000 - PAOX-Paints - Red Oxide--Asian - 1Kg - bags
- 114900 - GENE-General Items - Recron-- - - Nos

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 10198 DL 03/12/22
MRN No 114693 DL 06/12/22
Received By [Signature] Sign [Signature] 3/12/22

for Summit Sales LLP

Authorised signatory

