

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/12/22		Prepared by: Venkatesh		Serial no. 11681	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 29/10/22		PO/WO No. 93376		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27103	21/11/22	20,442/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,442/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114140		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:				20,442	
Amount E – PO / WO value:				20,442	
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	MD	Accountant	Accounts Manager
Name:					
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.		27103	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		21-11-2022	
				PO No.		93376	
				PO Date.		29-10-2022	
				Req ID		80973	
				Req Date		29-10-2022	
				Loc Req No		208159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	503700 - ELEC-Electrical - Octagonal GI poles-- -		2	6930.00	13,860.00	18	2,494.80
2	974500 - ELEC-Electrical - Street light arm-- - Long		2	1732.00	3,464.00	18	623.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,559.16		1,559.16	
Total Taxable Amount				17,324.00		3,118.32	
Total Invoice Amount				20,442.32			
Rupees : Twenty Thousand Four Hundred Fourty Two and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 Of 1

29-10-2022 14:31:04



93376

18.10.22 2:23:37

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	93376	208159
Doc Date	29-10-2022	
Quote No	Nil	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 503700 - ELEC-Electrical - Octagonal GI poles-- - 5000mm - Nos	2.00	6,930.00	0.00	18.00	16,354.80
2 974500 - ELEC-Electrical - Street light arm-- - Long arm - Nos	2.00	1,732.00	0.00	18.00	4,087.52
Total Order Value . . .					20,442.32
Rupees : Twenty Thousand Four Hundred Fourty Two and Paise Thirty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.For Street Lights Poles Fixing at site purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

[Handwritten Signature]
29/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form)		Company Name: MRM LLP		Date: 29.10.22
Sit	e & Phase :	GMR		Time: 11.21
Unit	No./Block No.	Peripheral road street light poles fixing purpos		
Supplier:				
Material required	Urgent			
Material date:				
SN	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELEC5037-Electrical-Octagonal GI poles---5000MM-Nos	4	0	4
2	ELEC9745-Electrical-Street light arm---Long arm-Nos	4	0	4
3				
4				
5				
6				
7				
8				
9				
10				
Remarks:		Peripheral road street light poles fixing purpose at GMR Site		
		Note: Doublr arms required at site		
Engineer				
Prepared By:	Madhan			
Approved By:				
Sign & Date	29.10.22			

Project Manager: Ram Prasad

Purchase Manager: P. VENKATESHWARLU

APPROVED 29 OCT 2022

MANAGER PURCHASE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2022

Customer Details

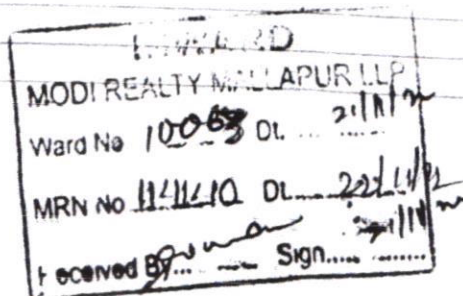
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23098
DC Date	21-11-2022
PO No.	93376
PO Date	29-10-2022
Req ID	80973
Req Date	29-10-2022
Loc Req No	208159

Description of Goods		Loc Req No	208159	HSN/SAC	Qty
1	503700 - ELEC-Electrical - Octagonal GI poles-- - 5000mm - Nos				2
2	974500 - ELEC-Electrical - Street light arm-- - Long arm - Nos				2
3					
4					
5					
6					
7					
8					
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

Authorized signatory

Subject to Hyderabad Jurisdiction

