

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11776	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 24/11/22		PO/WO No. 94317		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27488	10/12/22	28,911/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,911/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114910		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:				28,911	
Amount E – PO / WO value:				28,911	
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		28/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

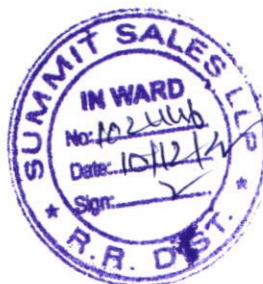
1 of 1 :

Customer Details				Invoice No.		27488	
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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03-12-2022 11:15:20



94317

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

Doc No	94317	208346
Doc Date	24-11-2022	
Quote No	nil	
Quote Date	23-11-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	150.00	90.00	0.00	18.00	15,930.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	18.76	0.00	18.00	3,320.52
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	26.00	63.00	0.00	18.00	1,932.84
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	72.00	43.00	0.00	18.00	3,653.28
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	50.00	10.00	0.00	18.00	590.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
8 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	90.00	27.26	0.00	18.00	2,895.01
9 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	2.00	80.00	0.00	18.00	188.80
Total Order Value . . .					28,911.65

Rupees : Twenty Eight Thousand Nine Hundred Eleven and Paise Sixty Five Only.

Terms and Conditions :-**Specification / Brand** 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 NilFor **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

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Original / Office Copy / Purchase Div.Copy

Transportation Cost 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-201,202,203 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 : __/__/__

Requisition Form	Date:	23-11-2022
Company Name:	MRMLLP	
Site & Phase:	Gulmohar Residency	
Unit No./Block No.	Req. No.	208346
Supplier:	ID No.	81813
Material required before date:	Qty required	Qty available at site
S No	Order Qty	Inward No
Item		Inward Date
1	150	0
ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	150	0
2	26	0
ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	26	0
3	72	0
ELEC2354-Electrical-Metal Box---8Way-Nos	72	0
4	8	0
ELEC8980-Electrical-Metal Box---6Way-Nos	8	0
5	1	0
ELEC6859-Electrical-Metal Box---2Way-Nos	1	0
6	2	0
HARD7211-Hardware-Hacksaw blade Double---Boxes	2	0
7	90	0
PLUM7564-Plumbing-PVC SWR Solvent--250ml-Nos	90	0
8	2	0
ELEC6126-Electrical-Junction box -PVC--25mm-Nos	2	0
9		
HARD9376-Hardware-Bombay Nails ---75mm-Kgs		
10		
Remarks	Towards H-201,202,203, at electrical work purpose	
Prepared By:	Project Manager	
Approved By:	Ram prasad	
Sign & Date		


 Project Manager
 Ram prasad
 23 NOV 2022
 APPROVED
 P. VENKATESH
 MANAGER PURCHASE
 23 NOV 2022
 M. RAM PRASAD
 PROJECT MANAGER

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 : 10-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23416
DC Date.	10-12-2022
PO No.	94317
PO Date.	24-11-2022
Req ID	81813
Req Date	23-11-2022
Loc Req No	208346

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	150
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	26
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	72
5	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	8
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	50
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
8	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	90
9	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

