

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/12/22		Prepared by: Venkatesh		Serial no. 11987	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 10/12/22		PO/WO No. 94892		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27558	13/12/22	5,223/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,223/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115021	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:				5,223/-	
Amount E – PO / WO value:				7,554/-	
Amount F – Difference (A – E):				2,331/-	
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		08/01/23			
Remarks: Part 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 - 500011

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27558	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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94892

29.11.22 5:53:08

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	94892	208440
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	08-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	1.00	1,250.00	0.00	18.00	1,475.00
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5 259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	275.00	0.00	18.00	1,298.00

Total Order Value . . . 7,554.36

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Thirty Six 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 damage change near road and miscellaneous work purpose.**Completion Date** Nil**Measurment** nil**Security** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY DETAILS			
S.No.	QTY	DATE	Amount
1	27558	13/12/22	5,223/-
2			
3			
4			
5			

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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 :  _____

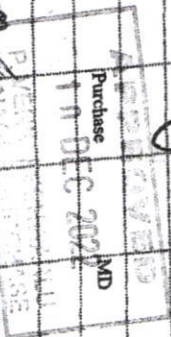
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	08-12-2022		
Company Name: MRM LLP		Time:	11:21		
Site & Phase: GMR					
Unit No./Block No. misc		Req. No.	208440		
Supplier:		ID No.	82304		
Material required before date:		urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	10	10	10	
2	ELEC8024-Electrical-AI service wire -2 mm-South Klang-90mtrs-Bundles	1	1	1	
3	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	50	50	50	
4	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX30sqmm-Mtrs	30	30	30	
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	2	2	2	
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	2	2	
7	PLUM1447-Plumbing-CPVC Solution--500gms-Nos	4	4	4	
8					
9					
10					
Remarks:		cable required for damage change near road and miscellaneous at gmr site.			
Engineer		Project Manager			
Prepared By: salhan ali		Ran prasad			
Approved By:					
Sign & Date:					



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 - 13-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23485
DC Date	13-12-2022
PO No	94892
PO Date	10-12-2022
Req ID	82304
Req Date	08-12-2022
Loc Req No	208440

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	1
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
4	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	39174000	4
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10309 Dt 13/12/22

MRN No 115027 Dt 14/12/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

