

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 24-12-22		Prepared by: Venkatesh		Serial no. 12110	
Supplier name: Summit Sales LLP		HO inward no.:			
Firm/Company: MRM LLP		Project: GMR		HO received date:	
PO/WO date: 10-12-22		PO/WO No. 94864		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27550	13-12-22	12,676/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,676/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115019	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:			12,676/-
Amount E – PO / WO value:			12,676/-
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		2-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESHWAR MANAGER PURCHASE	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

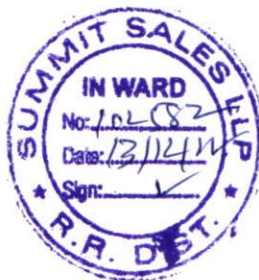
1 of 1 :

Customer Details				Invoice No.		27550			
Modi Reality Mallapur LLP				Invoice Date.		13-12-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		94864			
				PO Date.		10-12-2022			
				Req ID		82306			
				Req Date		09-12-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208450	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	18.76	3,752.00	18	675.36		
2	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	20	25.00	500.00	18	90.00		
3	456000 - ELSW-Electrical - Al service wire -2	85446020	2	1250.00	2,500.00	18	450.00		
4	387400 - ELSW-Electrical - Module Plate--Wipro	853890	15	87.50	1,312.50	18	236.24		
5	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	15	108.50	1,627.50	18	292.96		
6	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	15	70.00	1,050.00	18	189.00		
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				966.78		966.78		Total Invoice Amount	
						10,742.00		1,933.56	
						12,675.56			
Rupees : Twelve Thousand Six Hundred Seventy Five and Paise Fifty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

10-12-2022 15:28:35



copy

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

94864
29.11.22 5:53:07

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	94864	208450
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
2 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
3 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	2.00	1,250.00	0.00	18.00	2,950.00
4 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	15.00	87.50	0.00	18.00	1,548.75
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	15.00	108.50	0.00	18.00	1,920.45
6 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	15.00	70.00	0.00	18.00	1,239.00

Total Order Value . . . 12,675.56

Rupees : Twelve Thousand Six Hundred Seventy Five and Paise Fifty 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 site use purpose.**Completion Date** 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

10-12-2022 15:28:35

Original / Office Copy / Purchase Div.Copy

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

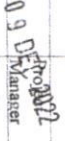
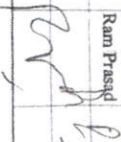
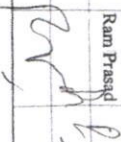
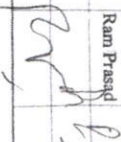
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:		09-12-2022	
Company Name: MRM LLP		Date:		09-12-2022	
Site & Phase: GMR		Time:			
Unit No./Block No. H- BLOCK all floors general connection purpose		Req. No. 208450			
Supplier:		ID No. 82306			
Material required before date:		Qty required		Qty available at site	
S No	Item	required	at site	Order Qty	Inward No
1	ELC3590-Electrical-Conducting Bands -PVC- 25X1 5mm-Nos	200	0	200	
2	ELC6859-Electrical-Metal Box--2Way-Nos	20	0	20	
3	ELC8024-Electrical-Al service wire -2 mm-South King-90mtrs-Bundles	2	0	2	
4	ELC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	15	0	15	
5	ELC3597-Electrical-Socket--Wipro NW-16amps-Nos	15	0	15	
6	ELC5426-Electrical-Switch--Wipro NW-16amps-Nos	15	0	15	
7					
8					
9					
10					
Remarks:					
Engineer					
Prepared By: G Bhagath					
Approved By:					
Sign & Date:					

APPROVED
 Purchase MD
11 DEC 2022
 P. VENKATESHVARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 13-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23476
DC Date.	13-12-2022
PO No.	94864
PO Date.	10-12-2022
Req ID	82306
Req Date	09-12-2022
Loc Req No	208450

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
2	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
3	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	2
4	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	15
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	15
6	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	15
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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