

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/12/22		Prepared by: Venkatesh		Serial no. 12095	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 14/12/22		PO/WO No. 95006		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27648	17/12/22	11,255/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,255/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115207		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:				11,255	
Amount E – PO / WO value:				11,255	
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		02/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k PURCHASE MANAGER	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.		27648	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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95006

13.12.22 3:48:40

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	95006	208476
	Doc Date	14-12-2022	
	Quote No	nil	
	Quote Date	13-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
3 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	8.00	110.00	0.00	18.00	1,038.40
4 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	2.00	603.75	0.00	18.00	1,424.85
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	7.00	0.00	18.00	826.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
9 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	1.00	215.00	0.00	18.00	253.70
10 759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	1.00	156.00	0.00	18.00	184.08
Total Order Value . . .					11,255.43
Rupees : Eleven Thousand Two Hundred Fifty Five and Paise Fourty Three Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

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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14-12-2022 1:34:50 PM

Original / Office Copy / Purchase Div.Copy

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 to reject items not conforming to quality and specifications.Aove order for D block flat no.504 internal switch board fixing work purpose.

Completion Date Nil

Measurment -blo

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 : _____ 

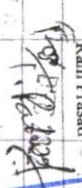
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MR.MLLP		Date:		13.12.2022			
Site & Phase :		GMR		Time:		1:00			
Unit No./Block No.		D-Block /504							
Supplier:				Req. No.		208476			
Material required before date:		Urgent		ID No.		82415			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC2020-Electrical-MCB---06 amps-Nos	12	0	12					
2	ELEC7266-Electrical-MCB---16 amps-Nos	16	0	16					
3	ELEC4199-Electrical MCB---10 amps-Nos	8	0	8					
4	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos	2	0	2					
5	ELEC4577-Electrical-Switch Blank Plate-Wipro NW--Nos	100	0	100					
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100					
7	ELEC8378-Electrical Round covers -PVC--150mm-Nos	20	0	20					
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	1	0	1					
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	1	0	1					
10	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	2	0	2					
Remarks:		Towards D-Block flat no.504 internal switch board fixing work purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Rahul T							
Approved By:									
Sign & Date:		13.12.2022							


APPROVED
14 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 17-12-2022

Customer Details		DC No.	23569
Modi Reality Mallapur LLP		DC Date.	17-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95006
		PO Date.	14-12-2022
		Req ID	82415
		Req Date	13-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208476
	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	8
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
9	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	73181500	1
10	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	73181500	1
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INWARD

MODI REALTY MALLAPUR LLP.

Ward No 10368 DL 12/12/22

MRN No 115207 DL 19/12/22

Received By Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

