

PURCHASE DIVISION
Advice for approval for credit to supplier

(15)

Date: 20/12/22		Prepared by: Venkatesh		Serial no. 12193	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95189		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27802	22/12/22	12,026/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,026/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115394	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 11,929

Amount E – PO / WO value: 12,026

Amount F – Difference (A – E): 97

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:		Veer			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

28 DEC 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.		27802	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Twelve Thousand Twenty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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95189

13.12.22 4:22:13

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	95189	208528
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
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 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
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	160.00	12.00	0.00	18.00	2,265.60
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
Total Order Value . . .					11,926.85

Rupees : Eleven Thousand Nine Hundred Twenty Six and Paise Eighty Five 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

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NIFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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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.108 & 208 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: MRMILLP		Date: 19-12-2022	
Site & Phase :		GMR		Time: 12:00	
Unit No./Block No. D-Block flat no: 108, 208		Req. No. 208528			
Supplier:		ID No. 82620			
Material required before date:		urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC4199-Electrical-MCB---10 amps-Nos	10	0	10	
2	ELEC7266-Electrical-MCB---16 amps-Nos	16	0	16	
3	ELEC2020-Electrical-MCB---06 amps-Nos	12	0	12	
4	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos	2	0	2	
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	160	0	160	
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:		D-Block flat no. 108, 208 internal switch board fixing work			
Engineer		Project Manager		MD	
Prepared By: P.Sai Kumar		Ravi Prasad		Purchase	
Approved By:		APPROVED		19 DEC 2022	
Sign & Date:		P. VENKATESH MANAGER PUR			

OK 18/12

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 : 22-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23684
DC Date.	22-12-2022
PO No.	95189
PO Date.	20-12-2022
Req ID	82620
Req Date	19-12-2022
Loc Req No	208528

	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	10
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	160
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
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INWARD

MODI REALTY MALLAPUR LLP

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

