

PURCHASE DIVISION
Advice for approval for credit to supplier



12192

Date: 21/12/22		Prepared by: Venkatesh		Serial no. 12192	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 21/12/22		PO/WO No. 95260		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27799	22/12/22	12,361/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,361/-

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

MRN nos.: 115397	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: 12,361

Amount E – PO / WO value: 12,210

Amount F – Difference (A – E): 151

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:		V. Venkatesh			
Sign:					
Date		28 DEC 2022			
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 weightment 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 - 500007

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27799	
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

Page(s) 1 Of 2

21-12-2022 2:39:10 PM

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



95260
13.12.22 4:23:05

Supplier Details

Summit Sales LLP	Doc No	95260	208541
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	21-12-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-6633551	Quote Date	20-12-2022	
9618244433	SupplyType	Supply	

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	180.00	12.00	0.00	18.00	2,548.80
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
Rupees : Twelve Thousand Two Hundred Ten and Paise Five Only.					
Total Order Value . . .					12,210.05

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	NI

For **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

21-12-2022 2:39:10 PM

Original / Office Copy / Purchase Div.Copy

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.503,504 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 Mailapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		20-12-2022			
Site & Phase :		GMR		Time:		12:00			
Unit No./Block No.		D-Block flat no: 503,504		Req. No.		208541			
Supplier:				21-12-2022 ID No.		82651			
Material required before date:									
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	180	0	180					
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: 503,504 internal switch board fixing work							
Engineer		Project Manager							
Prepared By: P.Sai Kumar		Ram Prasad							
Approved By:									
Sign & Date:									

95260

APPROVED
Purchase
21 DEC 2022
MD
P. VENKAT-CHAWARLU
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

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.	23681
DC Date.	22-12-2022
PO No.	95260
PO Date.	21-12-2022
Req ID	82651
Req Date	20-12-2022
Loc Req No	208541

	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	180
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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MODI REALTY MALLAPUR LLP	
Ward No	10428 Dt. 22/12/22
MRN No	115397 Dt. 24/12/22
Received By	Sign.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction