

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		1-01-23		Prepared by	S. Jay Sudha		Serial no.	12402	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRM LLP		Project	GMR		HO received date		
PO/WO date		21-12-22		PO/WO No.	95278		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27930	28-12-22	38,891/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		38,891/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115591	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:		38,891/-	
Amount E – PO / WO value:		38,891/-	
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		9-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

02 JAN 2023

P. VENKATESHWARI
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 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.

Summit Sales LLP**ORIGINAL INVOICE**

#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.		27930	
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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21-12-2022 17:35:50



95278

13.12.22 4:32:29

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

95278

208556

Doc Date

21-12-2022

Quote No

nil

Quote Date

21-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	36.00	63.00	0.00	18.00	2,676.24
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	96.00	43.00	0.00	18.00	4,871.04
5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	25.00	0.00	18.00	354.00
6 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	10.00	11.00	0.00	18.00	129.80
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	5.00	85.83	0.00	18.00	506.40
8 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	120.00	27.26	0.00	18.00	3,860.02
9 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	5.00	80.00	0.00	18.00	472.00
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .					38,890.85
Rupees : Thirty Eight Thousand Eight Hundred Ninty and Paise Eighty Five 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.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 17:35:50

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

nil

Other Terms

We reserve the right items not conforming to qty & specs. Above order for H-Block 301 to 304 flats electrical work purpose.

Completion Date

Nil

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 Realty Manipal LLP**

Authorised Signatory

Name :



Accepted the above terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form		Date: 21-12-2022			
Company Name		MR/VLLP			
Site & Phase		GMR			
Unit No./Block No.		H-Block 301,302,303,304			
Supplier		Req. No. 208556			
Material required before date		ID No. 82677			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELFC4220-Electrical-Conducting Pipe -PVC--25X1 2mm-Nos	200	0	200	
2	ELFC3590-Electrical-Conducting Bends -PVC--25X1 5mm-Nbs	200	0	200	
3	ELFC2354-Electrical-Metal Box---8Way-Nos	36	0	36	
4	ELFC8980-Electrical-Metal Box---6Way-Nos	96	0	96	
5	ELFC6859-Electrical-Metal Box---2Way-Nos	12	0	12	
6	HARD7211-Hardware-Hacksaw blade Double---Boxes	10	0	10	
7	PLUM7564-Plumbing-PVC Solvent--250ml-Nos	5	0	5	
8	ELFC6126-Electrical-Junction box -PVC--25mm-Nos	120	0	120	
9	HARD9376-Hardware-Bombay Nails ---75mm-Kgs	5	0	5	
10	ELFC4374-Electrical-Insulation tapes---20nos-Boxes	30	0	30	
Remarks		Towards H-Block 301,302,303,304 flats electrical work			
Prepared By		Project Manager		Purchase	
Approved By		MD			
Sign & Date					

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 28-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 23804
DC Date. 28-12-2022
PO No. 95278
PO Date. 21-12-2022
Req ID 82677
Req Date 21-12-2022
Loc Req No 208562

Description of Goods

	HSN/SAC	Qty
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	36
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	96
5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
6 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	10
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	5
8 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	120
9 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	5
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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MODI REALTY MALLAPUR LLP

Card No 10504 DL 28/12/22

SRN No 115591 DL 28/12/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction