

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		01/01/2023		Prepared by	K. Mounika	Serial no.	12379
Supplier name		SSUP				HO inward no.	
Firm/Company		MRMLUP		Project	GMR.	HO received date	
PO/WO date		21/12/22		PO/WO No.	95280	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27931	28/12/22	7,759 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,759 /-

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

MRN nos.:	115588	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: 7,759

Amount E – PO / WO value: 7,759

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: 01/01/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	[Signature]			
Sign:	[Signature]				
Date	01/01/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

02 JAN 2023

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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

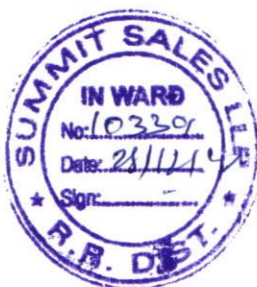
ORIGINAL INVOICE
1 of 1

Customer Details				Invoice No.		27931	
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

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21-12-2022 17:35:50



95280

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

95280

208567

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	50.00	90.00	0.00	18.00	5,310.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	30.00	18.76	0.00	18.00	664.10
3 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	10.00	43.00	0.00	18.00	507.40
4 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	5.00	11.00	0.00	18.00	64.90
5 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	30.00	27.26	0.00	18.00	965.00
6 228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	2.00	80.00	0.00	18.00	188.80
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	5.00	10.00	0.00	18.00	59.00
Total Order Value . . .					7,759.21

Rupees : Seven Thousand Seven Hundred Fifty Nine and Paise Twenty One 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** Guimonar 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 club house 5th floor electrical work purpose.**Completion Date** Nil**Measurment** 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

21-12-2022 17:35:50

Original / Office Copy / Purchase Div.Copy

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 **मोदी क्वालिटी मटेरियल LLP**

Authorised Signatory

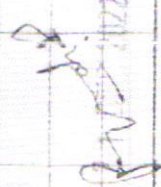
Name : _____

Accepted the above terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name	MEMLLP	Date	21-12-2022
Site & Phase	GNR	Time	11:17		
Unit No / Block No	club house 5 th floor				
Supplier		Req No	208567		
Material required before date	urgent	ID No.	82676		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELIC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	50	0	50	
2	ELIC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	30	0	30	
3	ELIC4374-Electrical-Insulation tapes---20nos-Boxes	5	0	5	
4	ELIC8980-Electrical-Metal Box---6Way-Nos	10	0	10	
5	HARD9376- Hardware-Bombay Nails ---75mm-Kgs	2	0	2	
6	HARD7211- Hardware-Hacksaw blade Double----Boxes	5	0	5	
7	ELIC6126-Electrical-Junction box -PVC--25mm-Nos	30	0	30	
8					
9					
10					
Remarks	Towards club house 5 th floor electrical work purpose				
Prepared By	Engineer	Project Manager	Purchase		MD
Approved By	G Blagath				
Sign & Date	 21/12/22				

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 - 28-12-2022

Customer Details		DC No.	23805
Modi Reality Mallapur LLP		DC Date.	28-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95280
		PO Date.	21-12-2022
		Req ID	82676
		Req Date	21-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208567
	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	50
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	30
3	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	10
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	5
5	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	30
6	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	2
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	5
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MODI REALTY MALLAPUR LLP

Ward No 10500 DL 28/12/22

MRN No 115588 DL 29/12/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

