

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		01/01/2023		Prepared by	K. Mounika	Serial no.	12378
Supplier name		SSUP				HO inward no.	
Firm/Company		MRMUP		Project	GMR	HO received date	
PO/WO date		26/12/22		PO/WO No.	95440	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27932		28/12/22		25,264/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						25,264/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115587				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:						25,264	
Amount E – PO / WO value:						25,264	
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				09/01/2023			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	K. Mounika	U. ew-					
Sign:							
Date	01/01/2023	02 JAN 2023					
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27932	
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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95440

13.12.22 4:34:24

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	95440	208598
Doc Date	26-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	20.00	43.00	0.00	18.00	1,014.80
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	6.00	110.00	0.00	18.00	778.80
3 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	4.00	472.50	0.00	18.00	2,230.20
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
5 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	5.00	1,920.00	0.00	18.00	11,328.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
7 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
Total Order Value . . .					25,263.80
Rupees : Twenty Five Thousand Two Hundred Sixty Three and Paise Eighty 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.**Warranty** Nil**Advance Paid** nilFor **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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Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right items not confirming to qty & specs. Above order for H-block all floors for door frames,welder tiles carpenter,chipping,lift pits motor connection 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 Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 24-12-2022
Site & Phase: GMR		Unit No./Block No: H Block Electrical Fitting all floors		Time: 02.00
Supplier:		Req. No: 208598		
Material required before date:		26-12-2022 ID No: 82816		
S No	Item	Qty required	Qty available at site	Order Qty. Inward No. Inward Date
1	ELEC8980-Electrical-Metal Box--6Way-Nos	20	0	20
2	ELEC7266-Electrical-MCB--16 amps-Nos	6	0	6
3	ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos	4	0	4
4	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	2	0	2
5	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	5	0	5
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles	2	0	2
7	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mtrs-Bundles	2	0	2
8				
9				
10				
Remarks: H Block all floors for door frames, welders tiles, carpenter, chipping, lift pits motors connection electrical work purpose.				
Engineer		Project		Purchase
Prepared By: G BHAGATH	APPROVED BY		MD	
Approved By:	24 DEC 2022		APPROVED	
Sign & Date:	M. RAVI PRASAD M. R. Project Manager		27 DEC 2022	
		P. VENKATESHWARLU		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

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23806
DC Date.	28-12-2022
PO No.	95440
PO Date.	26-12-2022
Req ID	82816
Req Date	24-12-2022
Loc Req No	208598

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	20
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	6
3	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	4
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
5	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	5
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10501 DL 28/12/22

MRN No 115587 DL 29/12/22

Received By: [Signature] 28/12/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

