

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 04/01/2023		Prepared by: Venkatesh		Serial no. 12670	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 28/12/22		PO/WO No. 95522		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27952	28/12/22	16,797 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				16,797 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115597		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:				16,797	
Amount E – PO / WO value:				16,797	
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:		V. Venkatesh			
Sign:		APPROVED			
Date		04 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 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.		27952	
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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95522

27.12.22 3:28:16

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	95522	208614
Doc Date	28-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
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	15.00	110.00	0.00	18.00	1,947.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	15.00	110.00	0.00	18.00	1,947.00
4 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	3.00	472.50	0.00	18.00	1,672.65
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	250.00	14.17	0.00	18.00	4,180.15
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	150.00	7.00	0.00	18.00	1,239.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	30.00	85.00	0.00	18.00	3,009.00
8 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	3.00	58.27	0.00	18.00	206.28
Total Order Value . . .					16,797.08

Rupees : Sixteen Thousand Seven Hundred Ninty Seven and Paise Eight 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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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 C block flat no.101,102,103internal 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

V. Senthil
28/12

Name : _____

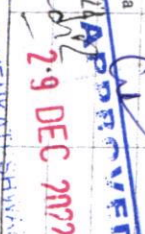
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	28.12.22	
Company Name:	MRMLLP	Time:	11.02	
Site & Phase:	GMR	Req. No.	208614	
Unit No./Block No.	C-block	ID No.	82899	
Supplier:		Qty required	Qty available at site	
Material required before date:	30.12.22	Order Qty	Inward No	
S No	Item	Inward Date		
1	ELEC4199-Electrical-MCB---10 amps-Nos	15	0	15
2	ELEC7266-Electrical-MCB---16 amps-Nos	20	0	20
3	CHEM2022-Chemical-Mortar Brick Work---Misc-Bags	15	0	15
4	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	3	0	3
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	250	0	250
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	150	0	150
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	30	0	30
8	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	2	0	2
9	HARD3593-Hardware-SS Screws -Pan Head--6x50mm-Pkts	2	0	2
10	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	3	0	3
Remarks:		Towards C-105, 106, 107 flats internal work purpose at GMR site.		
Engineer		Project Manager	Purchase	
Prepared By:		Manager	MD	
Approved By:		M. Ramprasa		
Sign & Date:		28 DEC 2022		


P. VENKATESHWARULU
MANAGER PURCHASE

2/7/22

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/UNE: 36ACQFS2044C1Z7

1 of 1 28-12-2022

Customer Details		DC No.	23826
Modi Reality Mallapur LLP		DC Date	28-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95522
		PO Date	28-12-2022
		Req ID	82899
		Req Date	28-12-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208614
	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	15
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	15
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	3
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	250
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	150
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	30
8	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	3
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP

Vard No 105070L 28/12/22

HIN NO 115597 DL 28/12/22

Received By: Sign: 28/12/22

for Summit Sales LLP

Authorized signatory

