

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/2023		Prepared by: Venkatesh		Serial no. 12759	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 16/11/22		PO/WO No. 94051		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27025	17/11/22	4,155	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,155	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114032		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:				4,155	
Amount E – PO / WO value:				4,155	
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:					
Date					
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.

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.		27025	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-12-2022 12:45:35

Original / Office Copy / Purchase Div.Copy

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	94051	208277
Doc Date	16-11-2022	
Quote No	nil	
Quote Date	15-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	8.00	117.00	0.00	18.00	1,104.48
2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
3 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	24.00	10.00	0.00	18.00	283.20
Total Order Value . . .					4,154.78
Rupees : Four Thousand One Hundred Fifty Four and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Aove orderTowards site miscilanius 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.

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Harp
Sign:	18
Date:	31/1/23

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		15-11-2022			
Site & Phase :		Gulmohar Residency		Time:		12:28			
Unit No./Block No.		misc							
Supplier:				Req. No.		208277			
Material required before date:				ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC3637-Electrical-Energy Meter Three Phase---Nos	4	0	4					
2	ELEC2725-Electrical-Isolator--wipro-4pole 63amps-Nos	5	0	5					
3	ELEC7266-Electrical-MCB---16 amps-Nos	8	0	8					
4	ELEC8878-Electrical-Isolater 4 Pole--40 amps-Nos	5	0	5					
5	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	24	0	24					
6									
7									
8									
9									
10									
Remarks:		Towards site miscellaneous work purpose at gmr site.							
Engineer		Project Manager							
Prepared By:		sultan ali		Purchase Manager		MD			
Approved By:									
Sign & Date:									


APPROVED
 03 JAN 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE

Summit Sales LLP

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

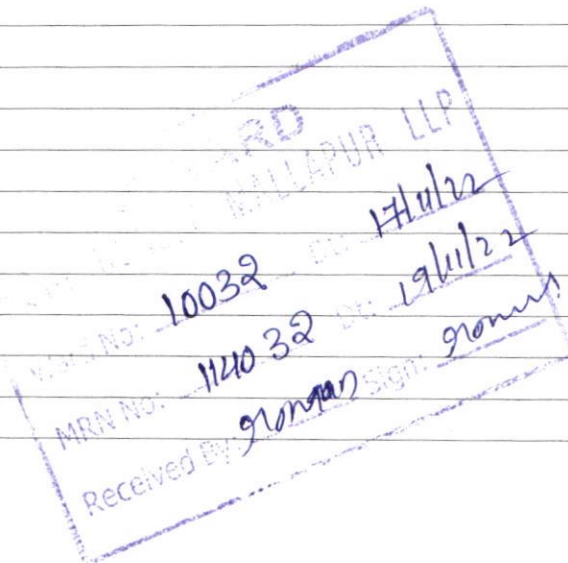
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 4-1-23

Customer Details		DC No.	23023
Modi Reality Mallapur LLP		DC Date.	17-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94051
		PO Date.	16-11-2022
		Req ID	81576
		Req Date	15-11-2022
		Loc Req No	208277
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	8
2	437400 - ELSW-Electrical - Isolater-4 Polc- - 40 amps - Nos	853650	5
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	24
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory