

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 07/01/2023		Prepared by: Venkatesh		Serial no. 12934	
Supplier name: SLLP				HO inward no.	
Firm/Company: MEMLP		Project: GMR		HO received date	
PO/WO date: 03/01/2023		PO/WO No. 95697		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28014	03/01/2023	18,933 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,933 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115786		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:				18,933	
Amount E – PO / WO value:				18,933	
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		16/01/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven -			
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.

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

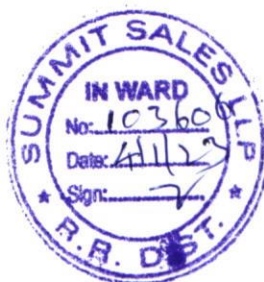
1 of 1

Customer Details				Invoice No.		28014	
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

Page(s) 1 Of 2

03-01-2023 11:29:01 AM



IPY

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab:

G S T No. : 36AAEFM1459R1ZP

95697
27.12.22 3:29:44**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	95697	208651
Doc Date	03-01-2023	
Quote No	Nil	
Quote Date	02-01-2023	
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	24.00	110.00	0.00	18.00	3,115.20
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	18.00	110.00	0.00	18.00	2,336.40
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	270.00	14.17	0.00	18.00	4,514.56
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 280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	2.00	215.00	0.00	18.00	507.40
9 759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	2.00	156.00	0.00	18.00	368.16
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . .**18,932.98**

Rupees : Eighteen Thousand Nine Hundred Thirty Two and Paise Ninty 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 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

03-01-2023 11:29:01 AM

Original / Office Copy / Purchase Div.Copy

Transportation Transport cost shall be borne by us.

Warranty NI

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 301,302,306 switch board fixing 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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 02-01-2023
Site & Phase :		Gulmohar Residency		Time:
Unit No./Block No.		C-301,302,306		
Supplier:				
Material required before date:		Urgent		Req. No. 208651
S No		Item		ID No. 83081
1	ELSW	ELEC4199-Electrical-MCB---10 amps-Nos	2020	Qty required 15
2	"	ELEC7266-Electrical-MCB---16 amps-Nos	4199	Qty available at site 0
3	"	ELEC2020-Electrical-MCB---06 amps-Nos	4275	Order Qty 24
4	"	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	4374	Order Qty 18
5	"	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	5426	Order Qty 3
6	ELCD	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	5562	Order Qty 270
7	"	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	7502	Order Qty 150
8	"	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	2802	Order Qty 30
9	"	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	7590	Order Qty 2
10	ELID	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	4680	Order Qty 2
Remarks		Towards C-Block flat no-301,302,306 switch board Fixing work purpose		
Project Manager		Ram prasad		Purchase Manager
Engineer		K. Srikanth		
Prepared By				
Approved By				
Sign & Date				

APPROVED BY
K. SRIKANTH
PROJECT MANAGER (G.M.R.)

APPROVED
03 JAN 2023
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

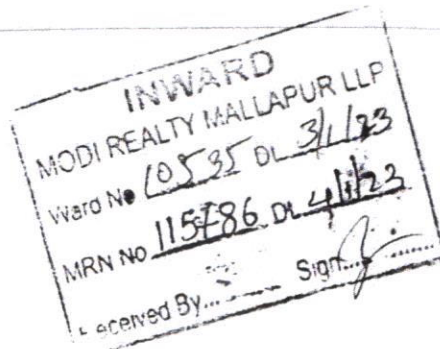
Supplier / Customer / Transporter -Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 03-01-2023

Customer Details		DC No.	23887
Modi Reality Mallapur LLP		DC Date	03-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95697
		PO Date	03-01-2023
		Req ID	83081
		Req Date	02-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208651
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	24
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	18
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	3
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	270
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	150
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	30
8	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	73181500	2
9	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	73181500	2
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

