### PURCHASE DIVISION Advice for approval for credit to supplier



Date:		10-01-23	Prepared	by	venka	tesh	Serial no.		1303	1
Supplier nar	me	Sum	it	Sa	les 1	(1)	HO inward	no.		
Firm/Comp	any	MRH LLD	Project		GMI	27	HO receive	ed date		
PO/WO dat	e	3-01-23	PO/WO	No.	957	29	Scan ID.			
Sl no.		Bill no.		Bill	date	]	Bill amount		Original attache	d
1.		28024		Y-1	01-23	7	,712	1	□ Yes □ No	
2.									□ Yes □ No	
3.									□ Yes □ No	
4.									□ Yes □ No	
Amount A	- Bills to	otal (Excluding Trans	port & Ha	mali Charg	ges):			7	,712//	
Proof of del	ivery by	way of: □ DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Sol	id block repo	ort 🗆 Ins	stallation report	
MRN nos.:		11588	2				of delivery es MRN		□ Yes □ No	
	Other	Credits : Transportatio	1.6			matche	SWIKIN			
			in charges						-	
Amount C -										
		B-C) – Amount to be o	credited to	the supplie	er:			7	712/	
Amount E -		Commission (Commission Commission						7	712/	
Amount F –	Differe	ence (A – E):								
Quantity red	ceived a	s per PO /WO		∠Yes □	Excess recei	ved □ Sh	nort received	□ Part	received	
Close PO /	WO			Yes 🗆	No – wait fo	r balance	e material 🗆	Other	**	
Payment - o	due date				16-0	1-2	3			
Remarks:				Fi	nal	bi.	100			
Approve	ed by	Purchase Officer		hase ager	M D	)	Accoun	itant	Accounts Manager	
Name:				W/						
Sign:			APP	ROVE	D	12				
Date			1.1	JAN 202	- 8					
Approval li	mit	Upto 20k	Above 20	Ok ALESHWA	Above 100	k	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**

ORIGINAL BUICICA #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:

IN: 36AA 37400 - ELS 68000 - ELC	Description of G W-Electrical - Isola	oods ater-4 Pole 40 lation tapes 20nos	AAEFM1459 HSN/SAC 853650		Invoice Date.  PO No.  PO Date.  Req ID  Req Date  Loc Req No  Rate  469.00	04-01-202 95729 03-01-202 83091 03-01-202 208653 Gross	23	Tax Amt
IN: 36AA 37400 - ELS 68000 - ELC	EFM1459R1ZP  Description of G W-Electrical - Isola D-Electrical - Insul	PAN oods ater-4 Pole 40 lation tapes 20nos	AAEFM1459 HSN/SAC 853650	R Qty	PO Date.  Req ID  Req Date  Loc Req No  Rate	03-01-202 83091 03-01-202 208653 Gross	23	Toy A mt
37400 - ELS 68000 - ELC	Description of G W-Electrical - Isola D-Electrical - Insul	oods ater-4 Pole 40 lation tapes 20nos	HSN/SAC 853650	Qty	Req ID Req Date Loc Req No Rate	83091 03-01-202 208653 Gross	23	Toy Amt
37400 - ELS 68000 - ELC	Description of G W-Electrical - Isola D-Electrical - Insul	oods ater-4 Pole 40 lation tapes 20nos	HSN/SAC 853650	Qty	Req Date Loc Req No Rate	03-01-202 208653 Gross		Toy And
37400 - ELS 68000 - ELC	Description of G W-Electrical - Isola D-Electrical - Insul	oods ater-4 Pole 40 lation tapes 20nos	HSN/SAC 853650	Qty	Loc Req No Rate	208653 Gross		Toy A
37400 - ELS 68000 - ELC	Description of G W-Electrical - Isola D-Electrical - Insul	oods ater-4 Pole 40 lation tapes 20nos	HSN/SAC 853650	Qty	Rate	Gross	Tax%	Toy At
68000 - ELC	W-Electrical - Isola D-Electrical - Insul	ater-4 Pole 40 lation tapes 20nos	853650				Tax%	Tox Amt
68000 - ELC	D-Electrical - Insul	lation tapes 20nos		2	469 00		1	Tax Amt
	THE COLUMN TWO CONTROL	-	0#100000		.07.00	938.00	18	168.84
08400 - ELE	C-Electrical - Start		85469090	20	10.00	200.00	18	36,00
		er-3 phase-L&T - 6	85114000	2	2699.00	5,398.00	18	971.64
	0057	7,007	Total Total	Amount		6 536 00		1,176.48
IGST							7,712.48	1,170.40
	IGST		IGST CGST SGST 588.24 588.24	1031		1031	1031	1031

 ${\bf Rupees: Seven\ Thousand\ Seven\ Hundred\ Twelve\ and\ Paise\ Fourty\ Eight\ Only.}$ 

for Summit Sales Like

Authorised signatory

Subject to Hyderabad Jurisdiction



03-01-2023 5:56:38 PM

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From Company: Modi Reality Mallapur LLP

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

G S T No. : 36AAEFM1459R1ZP

27.12.22 3:31:52

Supplier Details				
Summit Sales LLP		Doc No	95729	208653
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	03-01-202	23
		Quote No	Nil	
GSTIN 36ACQFS2044C1	<b>Z</b> 7	<b>Quote Date</b>	03-01-202	23
040-66335551	9618244433	SupplyType	Supply	

#### Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437400 - ELSW-Electrical - Isolater-4 Pole 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
2 468000 - ELCD-Electrical - Insulation tapes 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
3 608400 - ELEC-Electrical - Starter-3 phase-L&T - 6 to 12A - Nos	2.00	2,699.00	0.00	18.00	6,369.64
Rupees : Seven Thousand Seven Hundred Twelve and Paise Four		Total Or	der Value	·	7,712.48

Terms and Conditions :-	Terms	and	Conditions	:-
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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

y went

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, 8309938133

Penality For Delay Nil

**Transportation** 

Transport cost shall be borne by us.

Warranty

NI

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Aove order for clu house Electrical work purpose.

**Completion Date** 

Nil

Measurment 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

Accepted the above Terms And Conditions

Date : \_\_/\_\_/\_\_\_

Authorised Signatory

For Summit Sales LLP

Name :	
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Sign & Date	Approved By	Prepared By		Remarks	10	8	7 6	5	2 6266	to Crea	SNo	before date	Supplier	Unit No Block No	Site & Phase	Company Name	Requisition Form
		GBHAGATH	Engineer	For Club House Electrical Purpose					ELEC4585-Electric	ELEC4374-Electric	ltem	Urgent		Unit No. Block No. For Club House Electrical Purpose	GMR	MRMLLP	
		Co. 62.63		ctrical Purpose					ELEC 2585-Electrical-Copper Flat Cable-3core-Closter-2 Ssgram-Mtrs	CL& DELEC4374-Electrical-Insulation tapes 20nos-Boxes 4274 466 95729				etrical Purpose			
White I'd	Should H	(S)Bridia	Project						100	25	Qty	ID No	Req No		Time	Date	
3	0	事							0 0			16053	208653		M.V00 11	03-01-2023	
			Purchase						100	2 4	Order Qty In						
			CBN								Qty available Order Qty Inward No Inward Date at site						
											ed Date						

#### 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/UNI: 36ACQFS2044C1Z7 1 of 1 04-01-2023 Customer Details 23897 DC No. Modi Reality Mallapur LLP DC Date 04-01-2023 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 PO No. 95729 PO Date 03-01-2023 Req ID 83091 03-01-2023 Req Date GSTIN: 36AAEFM1459R1ZP Loc Req No 208653 HSN/SAC Description of Goods 1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos 853650 85469090 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes 85114000 608400 - ELEC-Electrical - Starter-3 phase-L&T - 6 to 12A - Nos 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Subject to Hyderabad Jurisdiction



for Summit Sales LLA

