

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13-01-23		Prepared by		Venkatesh		Serial no.		13191	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		5-01-23		PO/WO No.		95802		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28164			10-01-23		18,191 /-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								18,191 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116115				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:								18,191 /-			
Amount E – PO / WO value:								18,191 /-			
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				23-01-23							
Remarks:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
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.		28164	
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

05-01-2023 5:03:08 PM



ipv

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

95802

27.12.22 3:34:38

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	95802	208673
Doc Date	05-01-2023	
Quote No	nil	
Quote Date	04-01-2023	
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	20.00	110.00	0.00	18.00	2,596.00
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	4.00	472.50	0.00	18.00	2,230.20
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	300.00	14.17	0.00	18.00	5,016.18
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	7.00	0.00	18.00	826.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	25.00	85.00	0.00	18.00	2,507.50
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00

Total Order Value . . . 18,190.88

Rupees : Eighteen Thousand One Hundred Ninty and Paise Eighty 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

Page(s) 2 Of 2

05-01-2023 5:03:08 PM

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 D block flat no.502& 407 internal wiring 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Req/Unit/Item

Company Name: MRM LLP

Site & Phase: CMR

Unit No./Block No: D-Block Flat no.502 & 407 internal wiring work

Supplier:

Material required before date: 11/Jan

S No	Item
1	ELEC4199-Electrical-MC/B---10 amps-Nos
2	ELEC7266-Electrical-MC/B---16 amps-Nos
3	ELEC7020-Electrical-MC/B---06 amps-Nos
4	ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos
5	ELEC4577-Electrical-Switch Blank Plate-Wipro N.W.-Nos
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos
8	HAARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts
9	HAARD4327-Hardware-SS Screws -CSK Head--6x25mm-Pkts
10	ELEC4174-Electrical-Insulation tapes--20mm-Boxes

Remarks: D-Block Flat no.502 & 407 internal wiring work

Prepared By: Engineer
Rahul T (9676374400)

Approved By:

Sign & Date: 04.01.23

Date: 04.01.23

Time: 12:30

Req. No: 208673

IID No: 83128

Qty required	Qty available at site	Order Qty	Inward No	Inward Date
20	0	20		
20	0	20		
15	0	15		
4	0	4		
300	0	300		
100	0	100		
25	0	25		
2	0	2		
2	0	2		
2	0	2		

Project: 21 SEP 2022

04 JAN 2023

APPROVED MD

05 JAN 2023

P. VENKATESHWARLU

MANAGER PURCHASE

95802

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	24025
DC Date	10-01-2023
PO No	95802
PO Date	05-01-2023
Req ID	83128
Req Date	04-01-2023
Loc Req No	208673

Description of Goods	HSN/SAC	Qty
1. 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	20
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	4
5. 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	300
6. 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7. 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	25
8. 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

