

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13-01-23		Prepared by: Venkatesh		Serial no. 13192	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 6-01-23		PO/WO No. 95822		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28165	10-01-23	6,556/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,556/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116118		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:				6,556/-	
Amount E – PO / WO value:				6,556/-	
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:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		13 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.

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.		28165	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Six Thousand Five Hundred Fifty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

95822
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	95822	208689
Doc Date	06-01-2023	
Quote No	nil	
Quote Date	05-01-2023	
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	7.00	110.00	0.00	18.00	908.60
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	8.00	110.00	0.00	18.00	1,038.40
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	5.00	110.00	0.00	18.00	649.00
4 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	1.00	472.50	0.00	18.00	557.55
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	80.00	14.17	0.00	18.00	1,337.65
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	10.00	85.00	0.00	18.00	1,003.00
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . 6,556.20

Rupees : Six Thousand Five Hundred Fifty Six and Paise Twenty 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 NI

For **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

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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 F- block flat no.505 stage -3 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 : __/__/__

Registration Form		Date: 05.01.23		Time: 2:00					
Company Name: MRM LLP		Req. No. 208689		ID No. 83185					
Site & Phase: GMR									
Unit No./Block No. F block/505									
Supplier:									
Material required before date:		Urgent							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC7709-Electrical-MCB-2 Pole--10amps-Nos	7	0	7					
2	ELEC7266-Electrical-MCB---16 amps-Nos	8	0	8					
3	ELEC2020-Electrical-MCB---06 amps-Nos	5	0	5					
4	ELEC8878-Electrical-Isolator-4 Pole---40 amps-Nos	1	0	1					
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	80	0	80					
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100					
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	10	0	10					
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	2	0	2					
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	2	0	2					
10	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	20	0	20					
Remarks: Towards F-Block 505 stage-3 work purpose.									
Engineer									
Prepared By: Nagender -7674962366									
Approved By:									
Sign & Date: 05.01.23									

95822

QV

Project Manager
 Ram Prasad
 06 JAN 2023
 P. VENKATESHVARULU
 MANAGER PURCHASE

MD

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 10-01-2023

Customer Details		DC No	24026
Modi Reality Mallapur LLP		DC Date	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95822
		PO Date	06-01-2023
		Req ID	83185
		Req Date	05-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208689
Description of Goods		HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	7
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	8
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	5
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	1
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	80
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	10
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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for Summit Sales LLP

Authorised signatory:

Subject to Hyderabad Jurisdiction

