

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		12/01/23		Prepared by	Venkat	Serial no.	13183
Supplier name		SS LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		29/12/22		PO/WO No.	95580	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28055		05/01/23		13532200		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						13532200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116048				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:						13532200	
Amount E – PO / WO value:						13532200	
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 B14							
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.

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.		28055	
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

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29-12-2022 2:55:51 PM



95580

27.12.22 3:28:17

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

95580

208627

Doc Date

29-12-2022

Quote No

nil

Quote Date

28-12-2022

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	10.00	110.00	0.00	18.00	1,298.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
4 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	2.00	472.50	0.00	18.00	1,115.10
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	250.00	14.17	0.00	18.00	4,180.15
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	20.00	85.00	0.00	18.00	2,006.00
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					13,531.65

Rupees : Thirteen Thousand Five Hundred Thirty One and Paise Sixty Five 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

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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 D block flat no.307 & 308 internal switch board fixing 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 : __/__/__

Requisition Form		Date:	28.12.22	
Company Name:		Time:	3:30	
Site & Phase :		Req. No.	208627	
Unit No./Block No. D-Block flat no: 307,308		ID No.	82918	
Supplier:		Qty required	Qty available at site	
Material required before date:		Order Qty	Inward No	
S No	Item		Inward Date	
1	ELEC4199-Electrical-MCB---10 amps-Nos	10	0	10
2	ELEC7266-Electrical-MCB---16 amps-Nos	16	0	16
3	ELEC2020-Electrical-MCB---06 amps-Nos	12	0	12
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2
5	ELEC4377-Electrical-Switch Blank Plate--Wipro NW--Nos	250	0	180
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	20	0	20
8	HARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts	1	0	1
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	1	0	1
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2
Remarks:				
D-Block flat no: 307,308 internal switch board fixing work				
Engineer	Project Manager			
Prepared By:	Ram Prasad			
Approved By:				
Sign & Date:	28 DEC 2022			

APPROVED
29 DEC 2022
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 23926

DC Date. 05-01-2023

PO No. 95580

PO Date. 29-12-2022

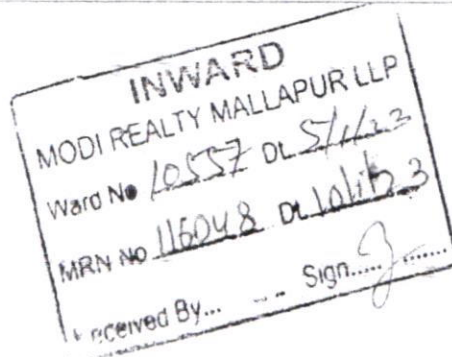
Req ID 82918

Req Date 28-12-2022

Loc Req No 208627

	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	10
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	250
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

