

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		20/01/23		Prepared by	Venkat	Serial no.	13469
Supplier name		SS LLP				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		09/01/23		PO/WO No.	95945	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28229		12/01/23		3734820		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						3734820	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116303				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:						3734820	
Amount E – PO / WO value:						4961420	
Amount F – Difference (A – E):						1226820	
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				23/01/2023			
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venkat					
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

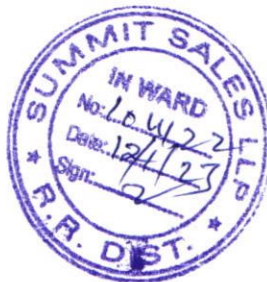
1 of 1 :

Customer Details				Invoice No.		28229	
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

12-01-2023 11:48:56 AM



95945

27.12.22 3:39:16

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

Doc No	95945	208722
Doc Date	09-01-2023	
Quote No	nil	
Quote Date	09-01-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

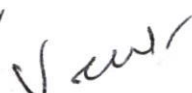
Item Name	Qty	Rate	Dis%	GST	Amount
1 359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2 198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
3 898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	36.00	63.00	0.00	18.00	2,676.24
4 564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	96.00	43.00	0.00	18.00	4,871.04
5 119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	25.00	0.00	18.00	354.00
6 641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	1.00	400.00	0.00	18.00	472.00
7 698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
8 272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	80.00	27.26	0.00	18.00	2,573.34
9 917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	5.00	2,079.00	0.00	18.00	12,266.10
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00

Total Order Value . . .**49,614.04**

Rupees : Fourty Nine Thousand Six Hundred Fourteen and Paise Four Only.

PART DELIVERY DETAILS**Terms and Conditions :-****Specification /** As per given quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Sl. No.	Bill no.	Bill Dt.	Amount
1.	28229	12/01/22	87348
2.			
3.			
4.			
5.			
Accepted the above Terms And Conditions			
For Summit Sales LLP			

Purchase Order

Original / Office Copy / Purchase Div.Copy

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for H-Block flat no.405,406,407 electrical internal 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		Date		09-01-2023	
Company Name: MRM LLP		Time		02:00	
Site & Phase: GMR		Req. No		208722	
Unit No./Block No. H-block		ID No.		83311	
Supplier		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
S No		Inward Date			
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1 2mm-Nos	150	0	200	
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1 5mm-Nos	150	0	200	
3	ELEC2354-Electrical-Metal Box---8Way-Nos	28	0	36	
4	ELEC8980-Electrical-Metal Box---6Way-Nos	72	0	96	
5	ELEC6859-Electrical-Metal Box---2Way-Nos	8	0	12	
6	HARD7211-Hardware-Hacksaw blade Double----Boxes	10	0	10	
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	2	0	5	
8	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	80	0	120	
9	ELEC9595-Electrical-DB TPN-3 Phase-6Way-Nos	5	0	5	
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30	0	30	
Remarks: Towards H-block flat no 405,406,407. electrical internal work purpose.					
Engineer		Project Manager		Purchase MD	
Prepared By: G bhagath (8143458387)		APPROVED		10 JAN 2023	
Approved By:		P VENKAT SURESH		MANAGER	
Sign & Date:					

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

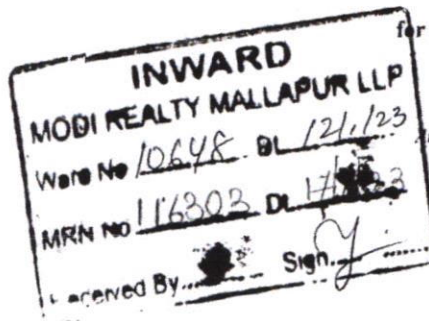
GSTIN : 36AAEFM1459R1ZP

DC No.	24090
DC Date.	12-01-2023
PO No.	95945
PO Date.	09-01-2023
Req ID	83311
Req Date	09-01-2023
Loc Req No	208722

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	200
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	36
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	96
5	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	1
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	2
8	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	80
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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

Subject to Hyderabad Jurisdiction



Authorised signatory

