

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 20/01/23		Prepared by: Venkatesh		Serial no. 13501	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 09/01/23		PO/WO No. 95948		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28272	19/01/23	34849200	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34849200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116353		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:				34849200	
Amount E – PO / WO value:				45791200	
Amount F – Difference (A – E):				14942200	
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 Rpt					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
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.	28272		
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

17-01-2023 11:30:46 AM

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



95948

27.12.22 3:53:16

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	95948	208725
Doc Date	09-01-2023	
Quote No	nil	
Quote Date	09-01-2023	
SupplyType	Supply	

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	50.00	11.00	0.00	18.00	649.00
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 . . .

49,791.04

Rupees : Fourty Nine Thousand Seven Hundred Ninty One 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.

Delivery Location Gulmohar Residency

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

17-01-2023 11:30:46 AM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: Security _____, 8309938133

Penalty For Delay 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.501,502,503,504 electrical internal work purpose.

Completion Date Nil

Measurement 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		MIRMILLP			
Site & Phase		GMR		Time: 02:00	
Unit No./Block No.		H-block			
Supplier:		Req No		208725	
Material required before date:		ID No.		83308	
S No	Item	Qty required	Qty available at site	Order Qty	Inward 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	3	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 501,502,503,504. electrical internal work purpose.					
Engineer		Project Manager	Purchase	MID	
Prepared By: G bhagath (8143458387)		APPROVED			
Approved By:		10 JAN 2023			
Sign & Date:		P.VENKATESHWARLU MANAGER			

Summit Sales LLP

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

Email: purchasc@modiproperties.com

1 of 1 : 17-01-2023

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.	24126
DC Date.	17-01-2023
PO No.	95948
PO Date.	09-01-2023
Req ID	83308
Req Date	09-01-2023
Loc Req No	208725

	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	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	96
4	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	12
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - Boxes	12076010	50
6	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution-- - 500ml - Nos	38140010	2
7	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	80
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11015 DL 17/01/23
MRN No 216353 DL 18/01/23
Received By... Sign.....

for Summit Sales LLP

Authorised signatory

