

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19-01-23		Prepared by: Venkatesh		Serial no. 13418	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 6-01-23		PO/WO No. 95829		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28183	11-01-23	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.: 116314	Proof of delivery matches MRN	☐ Yes ☐ No
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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:		V. Venkatesh			
Sign:					
Date		20 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**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.		28183		
Modi Reality Mallapur LLP				Invoice Date.		11-01-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		95829		
				PO Date.		06-01-2023		
				Req ID		83181		
				Req Date		04-01-2023		
				Loc Req No		208685		
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	20	110.00	2,200.00	18	396.00	
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20	110.00	2,200.00	18	396.00	
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	15	110.00	1,650.00	18	297.00	
4	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	4	472.50	1,890.00	18	340.20	
5	542600 - ELSW-Electrical - Switch Blank	853890	300	14.17	4,251.00	18	765.18	
6	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	7.00	700.00	18	126.00	
7	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	25	85.00	2,125.00	18	382.50	
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00	
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST	Total Taxable Amount	
				1,387.44		1,387.44	15,416.00	
							2,774.88	
							Total Invoice Amount	
							18,190.88	

Rupees : Eighteen Thousand One Hundred Ninty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-01-2023 4:11:58 PM



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From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAEFM1459R1ZP

95829

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

95829

208685

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	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

06-01-2023 4:11:58 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.603& 307 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 05.01.23			
Company Name: MRM LLP		Time: 12.30			
Site & Phase: GMR					
Unit No./Block No: D-Block Flat no 307 & 603 internal switch board fixing work					
Supplier:		Req. No. 208685			
Material required before date:		ID No. 83161			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC4199-Electrical-MCB---10 amps-Nos	20	0	20	
2	ELEC7266-Electrical-MCB---16 amps-Nos	20	0	20	
3	ELEC2020-Electrical-MCB---06 amps-Nos	15	0	15	
4	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	4	0	4	
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	300	0	300	
6	ELECS228-Electrical-Round covers -PVC--75mm-Nos	100	0	100	
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	25	0	25	
8	HARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts	2	0	2	
9	HARD4327-Hardware-SS Screws -CSK Head--6x25mm-Pkts	2	0	2	
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2	
Remarks: D-Block Flat no. 307 & 603 internal switch board fixing work					
Engineer		Project Manager		Purchase MD	
Prepared By: Rahul T (9676374400)		Ramprasad		MD	
Approved By: T. Ravi		05.01.23		06 JAN 2023	
Sign & Date: 05.01.23				P. VENKATESHWARLU MANAGER PURCHASE	

95829

Summit Sales LLP

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

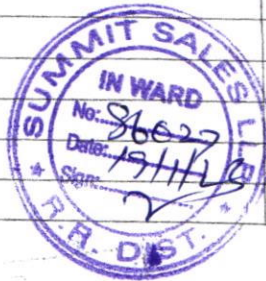
Email: purchase@modiproperties.com

1 of 1 : 11-01-2023

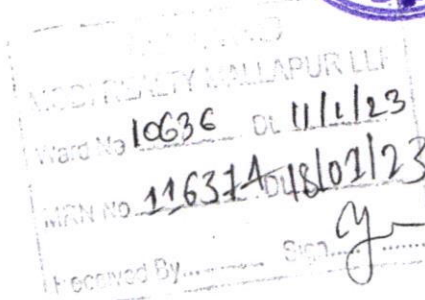
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24044
Modi Reality Mallapur LLP		DC Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95829
		PO Date.	06-01-2023
		Req ID	83181
		Req Date	04-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208685
	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
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for Summit Sales LLP

Authorised signatory