

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-01-23		Prepared by: ventatesh		Serial no. 13696	
Supplier name: Summit Sales Llp		HO inward no.			
Firm/Company: MRM Llp		Project: GMR		HO received date	
PO/WO date: 18-1-23		PO/WO No. 96244		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28370	21-1-23	23,881 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,881 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116554	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:			23,881 /-
Amount E – PO / WO value:			23,881 /-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 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.		28370	
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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18-01-2023 17:27:36

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96244
10.01.23 4:03:10

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	96244	208759
	Doc Date	18-01-2023	
	Quote No	Nil	
	Quote Date	17-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
2 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
3 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
4 666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	5.00	1,745.00	0.00	18.00	10,295.50
5 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
Total Order Value . . .					23,880.84
Rupees : Twenty Three Thousand Eight Hundred Eighty and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for site use and street light work purpose.
Completion Date	Nil
Measurment	nil
Security	Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

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		Company Name: MRMLLP		Date: 17-01-2023	
Site & Phase :		GMR		Time: 11:00	
Unit No./Block No.		SITE PURPOSE			
Supplier:					
Material required before date:		URGENT		Req. No. 208759	
S No		Item		ID No. 88528	
1	ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos	Qty required	Qty available at site	Order Qty	Inward No
2	ELEC4585-Electrical-Copper Flat Cable-3 core-Closter-2.5sqmm-Mtrs	5	0	5	
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	100	0	100	
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	3	0	3	
5	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	3	0	3	
6	ELEC2611-Electrical-LED Flood Light -6500K-Wipro D910065-100W-Nos	5	0	5	
7	ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	3	0	3	
8		2	0	2	
9					
10					
Remarks:		site use purpose and street light at gmr site			
Prepared By:		Engineer		Project Manager	Purchase
Approved By:		sultan ali			
Date:					

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 : 21-01-2023

Customer Details		DC No.	24216
Modi Reality Mallapur LLP		DC Date.	21-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96244
		PO Date.	18-01-2023
		Req ID	83528
		Req Date	17-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208759
	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole - 40 amps - Nos	853650	5
2	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1 SqmmX90mtrs - Bundles	85446020	3
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1 SqmmX90mtrs - Bundles	85446020	3
4	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	5
5	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11075 DL 21/1/23
MRN No 116554 DL 23/01/23
Received By: _____ Sign: _____

for Summit Sales LLP

Authorised signatory

