

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 28/01/2022		Prepared by: Venkatesh		Serial no. 13827	
Supplier name: SSKp				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95946		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28415	29/01/23	20,533/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,533/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116658		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:				20,533	
Amount E – PO / WO value:				49,191	
Amount F – Difference (A – E):				29,258	
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		06/02/2023			
Remarks: Part Bill					
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 weightment 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

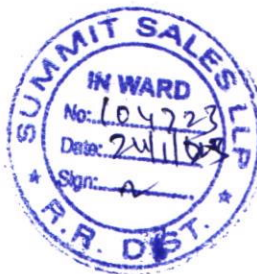
1 of 1 :

Customer Details				Invoice No.		28415	
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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95946

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 95946 208723**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.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28415	24/01/23	201533
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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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.505,506,507 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 HQ 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:		09-01-2023	
Company Name:		MIRMLLP		Time:	
Site & Phase :		GMR		02:00	
Unit No./Block No.		H-block			
Supplier:				Req No	
Material required before date		urgent		208723	
S No	Item	ID No	6336	Order Qty	Inward No
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	ELEC354-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 505,506,507. electrical internal work purpose.			
Engineer		Project Manager			
Prepared By:		G bhagath (8143458387)			
Approved By:		APPROVED 10 JAN 2023 P. VENKATESHWARLU MANAGER			
Sign & Date:					

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 : 24-01-2023

Customer Details		DC No.	24253
Modi Reality Mallapur LLP		DC Date.	24-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95946
		PO Date.	09-01-2023
		Req ID	83310
GSTIN: 36AAEFM1459R1ZP		Req Date	09-01-2023
		Loc Req No	208723
Description of Goods		HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	100
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 11105 Dt 24/1/23
 MRN No 116658 Dt 25/1/23
 Received By: [Signature]

for Summit Sales LLP

