

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		01/02/2023		Prepared by		Venkatesh		Serial no.		14025	
Supplier name		sslp						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		09/01/2023		PO/WO No.		95948		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28490			28/01/2023			14,942/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								14,942/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116798					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:								14,942			
Amount E – PO / WO value:								49,791			
Amount F – Difference (A – E):								34,849			
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				06/01/2023							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Veer							
Sign:											
Date				02 FEB 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.		28490	
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

Page(s) 2 Of 2

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

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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name		MIRMLLP		Date		09-01-2023			
Site & Phase		GMR		Time		02:00			
Unit No./Block No.		H-block		Req No		208725			
Supplier:				ID No.		83308			
Material required before date:		urgent		Qty available at site					
S No		Item		Qty required		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.							
Prepared By:		Engineer		Project Manager		Purchase		MID	
Approved By:		G bhagath (8143458387)				APPROVED			
Sign & Date:						10 JAN 2023			
						P. VENKATESHWARLU			
						MANAGER PURCHASE			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

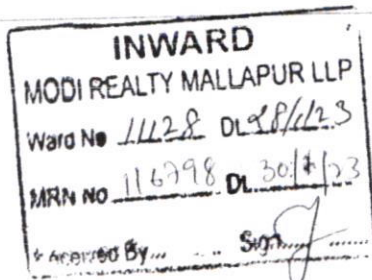
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24323
DC Date.	28-01-2023
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	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	36
2	917500 - ELEC-Electrical - DB TPN-3 Phasc--6Way - NA - Nos	39174000	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

