

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 02/02/23		Prepared by: Venkatesh		Serial no. 14001	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: M2424		Project: GMR		HO received date	
PO/WO date: 09/01/23		PO/WO No. 95945		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28469	28/01/23	12266200	☐ Yes ☐ No	
2.			—	☐ Yes ☐ No	
3.			—	☐ Yes ☐ No	
4.			—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				12266200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116826		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:				12266200	
Amount E – PO / WO value:				49614200	
Amount F – Difference (A – E):				37348200	
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: Final Part B:4					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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.

TAX INVOICE

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

ORIGINAL INVOICE
ORIGINAL INVOICE
1 of 1

Customer Details				Invoice No.	28489		
Modi Reality Mallapur LLP				Invoice Date.	28-01-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	95945		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-01-2023		
PAN AAEFM1459R				Req ID	83311		
				Req Date	09-01-2023		
				Loc Req No	208722		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way	39174000	5	2079.00	10,395.00	18	1,871.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
935.55				935.55	Total Invoice Amount		12,266.10
Rupees : Twelve Thousand Two Hundred Sixty Six and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



95945

27.12.22 3:39:16

Page(s) 1 Of 2

12-01-2023 11:48:56 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

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	95945	208722
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	1.00	400.00	0.00	18.00	472.00
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 49,614.04

Rupees : Fourty Nine Thousand Six Hundred Fourteen 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

S.no.	Bill no.	Bill Dt.	Amount
1.	28489	28/01/23	12266.10
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-01-2023 11:48:56 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for H-Block flat no.405,406,407 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**

Authorised Signatory

Accepted the above Terms And Conditions

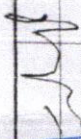
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date	09-01-2023			
Company Name: MRM LLP						
Site & Phase: GMR		Time	02:00			
Unit No./Block No: H-block						
Supplier:		Req. No.	208722			
Material required before date: urgent		ID No.	63311			
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	2	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 405,406,407. electrical internal work purpose.						
Engineer		Project Manager				
Prepared By: G bhagath (8143458387)						
Approved By:						
Sign & Date:						


APPROVED
10 JAN 2023
P. VENKATESHWARLU
MANAGER, PHASE

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 - 28-01-2023

Customer Details

Modi Reality Mallapur LLP

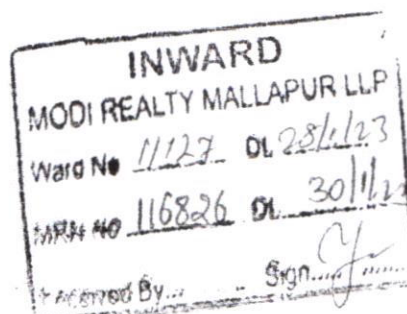
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24322
DC Date.	28-01-2023
PO No.	95945
PO Date.	09-01-2023
Req ID	83311
Req Date	09-01-2023
Loc Req No	208722

Description of Goods		HSN/SAC	Qty
1	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

