

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 8-02-23		Prepared by: ventatesh		Serial no. 14358	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 96677		HO received date	
PO/WO date: 1-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28641	7-02-23	17,824 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,824 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117156	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:			17,824 /-
Amount E – PO / WO value:			17,824 /-
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		13-02-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>V. Senthil</i>			
Sign:					
Date		09 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 :

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	28641
Invoice Date.	07-02-2023
PO No.	96677
PO Date.	01-02-2023
Req ID	83913
Req Date	31-01-2023
Loc Req No	208853

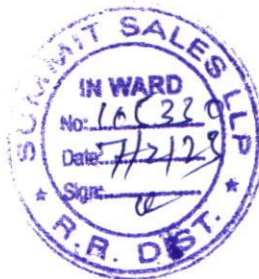
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	20	110.00	2,200.00	18	396.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20	110.00	2,200.00	18	396.00
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	14	110.00	1,540.00	18	277.20
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
5 542600 - ELSW-Electrical - Switch Blank	853890	250	14.17	3,542.50	18	637.64
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 312900 - ELSW-Electrical - Telephone Socket	853650	5	51.97	259.85	18	46.76
9 472300 - ELEC-Electrical - Flexible pipe-- -	39173100	4	350.00	1,400.00	18	252.00
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	15,105.35		2,718.94
	1,359.47	1,359.47	Total Invoice Amount			17,824.31

Rupees : Seventeen Thousand Eight Hundred Twenty Four and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

01-02-2023 1:55:47 PM



96677

28.01.23 12:54:53

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

96677

208853

Doc Date

01-02-2023

Quote No

Nil

Quote Date

31-01-2023

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	14.00	110.00	0.00	18.00	1,817.20
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	250.00	14.17	0.00	18.00	4,180.15
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 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	5.00	51.97	0.00	18.00	306.62
9 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	4.00	350.00	0.00	18.00	1,652.00
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					17,824.31

Rupees : Seventeen Thousand Eight Hundred Twenty Four and Paise Thirty One 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

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Purchase Order

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty	NI
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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block flat no.304 & 505 internal switch boards fixing work purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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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.
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For **Modi Reality Mallapur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : Joel

Name : _____

Date : __/__/__

Requisition Form		Date: 31.01.2023							
Company Name: MRM LLP		Time:							
Site & Phase: GMR									
Unit No./Block No. D-Block Flat no.304 & 505 internal switch boards fixing work									
Supplier:		Req. No. 208853							
Material required before date: Urgent		ID No. 88918							
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	14	0	14					
4	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	2	0	2					
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	250	0	250					
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100					
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	25	0	25					
8	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	5	0	5					
9	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	4	0	4					
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
Remarks: D-Block Flat no.304 & 505 internal switch boards fixing work									
Engineer		Project Manager							
Prepared By: Rahul T (9676374400)		Rampasad							
Approved By:									
Sign & Date: 31.01.2023									

96617

31 JAN 2023

APPROVED
01 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

MD

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 07/02/2023

Customer Details

Modi Realty Mallapur LLP

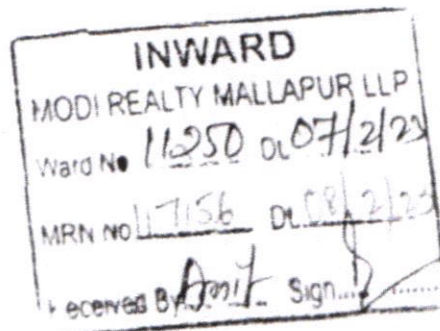
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No	24468
DC Date	07-02-2023
PO No.	96677
PO Date	01-02-2023
Req ID	83913
Req Date	31-01-2023
Loc Req No	208853

GSTIN: 36AAEFM1459R1ZP

	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	14
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Platc--Wipro NW - - - Nos	853890	250
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	25
8	312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	853650	5
9	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	4
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

