

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		8-02-23		Prepared by	venkatesh	Serial no.	14354
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		6-02-23		PO/WO No.	96848	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28647		7-02-23		18,057/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						18,057/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117160				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:						18,057/-	
Amount E – PO / WO value:						18,057/-	
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	MD	Accountant	Accounts Manager		
Name:		Veer					
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.

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.		28647	
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

06-02-2023 3:11:58 PM

Origin:



96848

28.01.23 12:54:54

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	96848	208886
	Doc Date	06-02-2023	
	Quote No	Nil	
	Quote Date	04-02-2023	
	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	15.00	110.00	0.00	18.00	1,947.00
2 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	24.00	110.00	0.00	18.00	3,115.20
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	18.00	110.00	0.00	18.00	2,336.40
4 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	270.00	14.17	0.00	18.00	4,514.56
6 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	150.00	7.00	0.00	18.00	1,239.00
7 750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	30.00	85.00	0.00	18.00	3,009.00
8 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					18,057.42

Rupees : Eighteen Thousand Fifty Seven and Paise Fourty Two 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 Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.

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

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Original / Office Copy / Purchase Div.Copy

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order for C-Block flat no.104,105,107 internal switch boards fixing 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name MRM LP

Site & Phase Gulmohar Residency

Unit No./Block No. C-104,105,107

Supplier

Material required before date

S No Item

- ELEC4199-Electrical-MCB---10 amps-Nos
 - ELEC7266-Electrical-MCB---16 amps-Nos
 - ELEC3020-Electrical-MCB---06 amps-Nos
 - ELEC8878-Electrical-Isolator-4 Pole-40 amps-Nos
 - ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos
 - ELEC5328-Electrical-Round covers -PVC--75mm-Nos
 - ELEC8378-Electrical-Round covers -PVC--150mm-Nos
 - HARD7590-Hardware-SS Screws-Pan Head--3x32mm-Pkts
 - HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts
 - ELEC4374-Electrical-Insulation tapes--20nos-Boxes
- Remarks: Towards C Block -104,105,107 flats switch boards fixing purpose

Engineer

Prepared By: K.Srikanth-9346600168

Approved By:

Sign & Date: 03.02.23

Date: 03-02-2023

Time: 13:16

Req. No. 208886

ID No. 84051

Qty required at site Qty available Order Qty Inward No. Inward Date

15	0	15	
24	0	24	
18	0	18	
3	0	3	
270	0	270	
150	0	150	
30	0	30	
2	0	2	
2	0	2	
20	0	20	

84848

APPROVED BY
M. RAJ PRAKASH (GM/R)
03 FEB 2023

Purchase 06 FEB 2023 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

10/1/2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24474
DC Date.	07-02-2023
PO No.	96848
PO Date.	06-02-2023
Req ID	84051
Req Date	03-02-2023
Loc Req No	208886

	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	15
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	24
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	18
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	3
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	270
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	150
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	30
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 11256	01/04/23
MRP No 117160	01/08/23
Received By <i>[Signature]</i> Sign.	

for Summit Sales LLP

Authorised signatory

