

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 8-02-23		Prepared by: Venkatesh		Serial no. 14356	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 96862		HO received date	
PO/WO date: 6-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28644	7-02-23	12,703/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,703/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117158	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:			12,703/-
Amount E – PO / WO value:			12,703/-
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:		Veev			
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.		28644			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		07-02-2023			
				PO No.		96862			
				PO Date.		06-02-2023			
				Req ID		84016			
				Req Date		04-02-2023			
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R			
Loc Req No				208888					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4			76052990	5	2153.00	10,765.00	18	1,937.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,765.00	1,937.70
		968.85		968.85		Total Invoice Amount		12,702.70	
Rupees : Twelve Thousand Seven Hundred Two and Paise Seventy Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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06-02-2023 3:11:58 PM



96862

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	96862	208888
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 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	5.00	2,153.00	0.00	18.00	12,702.70
Total Order Value . . .					12,702.70

Rupees : Twelve Thousand Seven Hundred Two and Paise Seventy Only.

Terms and Conditions :-**Specification /** All items shall be of Gloster brand/company**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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Aove order For bore well fitting and curing 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									
Company Name:		MRMLLP		Date:		04-02-2023			
Site & Phase :		GMR		Time		14:29			
Unit No./Block No									
Supplier:				Req. No.		208888			
Material required before date:		urgent		ID No.		84016			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLUM1632-Plumbing-C-PVC-Coupling--32mm-Nos	5	0	5					
2	PLUM1528-Plumbing-Non return valve-Brass--32mm-Nos	5	0	5					
3	PLUM4055-Plumbing-C-PVC Union---32mm-Nos	5	0	5					
4	PLUM4762-Plumbing-C-PVC Plain elbow--32mm-Nos	5	0	5					
5	PLUM7972-Plumbing-C-PVC Ball valve---32mm-Nos	10	0	10					
6	PLUM3210-Plumbing-C-PVC Reducer Tee--32mm-Nos	5	0	5					
7	PLUM9778-Plumbing-PVC-Base saddle--40X20mm-Nos	35	0	35					
8	PLUM1672-Plumbing-Forged Brass Ball valve--20mm-Nos	30	0	30					
9	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	5	0	5					
10	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	100	0	100					
Remarks:		bore well fitting and curing purpose at gmr site							
Engineer		Project Manager		Purchase		MD			
Prepared By:		sultan ali							
Approved By:		9652492010.							
Sign & Date:									

APPROVED BY
04 FEB 2023
M. RAM PRASAD

06 FEB 2023

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24471
DC Date.	07-02-2023
PO No.	96862
PO Date.	06-02-2023
Req ID	84016
Req Date	04-02-2023
Loc Req No	208888

Description of Goods

HSN/SAC	Qty
76052990	5

1 802400 - EL.SW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 11253 Dt. 07/2/23
 MRN No. 117158 Dt. 08/2/23
 Received By: *[Signature]* Sign: *[Signature]*

for Summit Sales LLP

Authorized signatory

