

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: <i>[Signature]</i>		Serial no. - 2677	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 8/24/1/22		PO/WO No. 84834		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22103	15/1/22	12390/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				12390/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103778		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:				12390/-	
Amount E - PO / WO value:				54870/-	
Amount F - Difference (A - E):				42480/-	
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		28/2/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	17/1/22	17 FEB 2022			
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.	22103		
Modi Reality Mallapur LLP				Invoice Date.	15-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84834		
				PO Date.	24-01-2022		
				Req ID	73220		
				Req Date	24-01-2022		
				Loc Req No	192725		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	48.00	2,400.00	18	432.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	45.00	8,100.00	18	1,458.00
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IGST	CGST	SGST	Total Taxable Amount		10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount		12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 of 2

27-01-2022 12:39:12



84834

08.01.22 12:01:48

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	84834	192725
	Doc Date	24-01-2022	
	Quote No	NIL	
	Quote Date	24-01-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	175.00	90.00	0.00	18.00	18,585.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	280.00	35.00	0.00	18.00	11,564.00
3 4500 - Electrical - conducting - PVC bend - other - nos	420.00	11.00	0.00	18.00	5,451.60
4 4585 - Electrical - other - Insulation tape - NA - nos	35.00	10.00	0.00	18.00	413.00
5 4617 - Electrical - other - Metal box - 8way - nos	50.00	48.00	0.00	18.00	2,832.00
6 4616 - Electrical - other - Metal box - 6way - nos	280.00	45.00	0.00	18.00	14,868.00
7 4613 - Electrical - other - Metal box - 2way - nos	28.00	25.00	0.00	18.00	826.00
8 9537 - Tools - Hacksaw blade - double - nos	28.00	10.00	0.00	18.00	330.40
Total Order Value . . .					54,870.00

Rupees : Fifty Four Thousand Eight Hundred Seventy Only.

Terms and Conditions :-**Specification /** All items shall be of 'CG' brand, Seawind model**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

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

S.No.	Bill No.	Bill Dt.	Amount
1.	21876	03/02/22	11,977/-
2.	21959	8/2/22	30,503/-
3.	22103	15/2/22	12,390/-
4.			

Ball. Amt - 42,873/-

87/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 15-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18913
DC Date.	15-02-2022
PO No.	84834
PO Date.	24-01-2022
Req ID	73220
Req Date	24-01-2022
Loc Req No	192725

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	180
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MODI REALTY MALLAPUR LLP
Word No 7663 DL 15/02/22
IN No 163778 DL 16/2/22
Received By... *eloma* Sign... 15/02/22

for Summit Sales LLP



Subject to Hyderabad Jurisdiction