

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2023	
Supplier name: SSKP				HO inward no.	
Firm/Company: MRM LLP		Project: GIMR		HO received date	
PO/WO date: 4/2/22		PO/WO No. 85169		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22101	15/2/22	21,669.52	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,669.52	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103781		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:				21,6701	
Amount E – PO / WO value:				37,675.04	
Amount F – Difference (A – E):				16005.04	
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	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	17 FEB 2022			
Date	17/2/22				
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.

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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.		22101	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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08-02-2022 12:33:54

Original



85169

31.01.22 4:50:17

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	85169	192778
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	02-02-2022	
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	100.00	90.00	0.00	18.00	10,620.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	35.00	0.00	18.00	6,608.00
3 4500 - Electrical - conducting - PVC bend - other - nos	200.00	11.00	0.00	18.00	2,596.00
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 6 way	4.00	1,650.00	0.00	18.00	7,788.00
7 4617 - Electrical - other - Metal box - 8way - nos	28.00	48.00	0.00	18.00	1,585.92
8 4616 - Electrical - other - Metal box - 6way - nos	128.00	45.00	0.00	18.00	6,796.80
9 4613 - Electrical - other - Metal box - 2way - nos	8.00	25.00	0.00	18.00	236.00
10 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	4.00	76.00	0.00	18.00	358.72
11 9537 - Tools - Hacksaw blade - double - nos	16.00	10.00	0.00	18.00	188.80

Total Order Value

37,675.04

Rupees : Thirty Seven Thousand Six Hundred Seventy Five and Paise Four Only.

Terms and Conditions :-**Specification / Brand** 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 9602211011

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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	18911
DC Date	15-02-2022
PO No.	85169
PO Date.	04-02-2022
Req ID	73481
Req Date	02-02-2022
Loc Req No	192778

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	4
8	9537 - Tools - Hacksaw blade - double - nos	8202	16
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

