

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/03/2022		Prepared by: MINISH		Serial no. 2651	
Supplier name: S.S.L.P.				HO inward no.	
Firm/Company: Modi Roady Hallapur UP		Project: GMR.		HO received date	
PO/WO date: 08/02/2022		PO/WO No. 85302		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22441	05/03/2022	7,140/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,140/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104515	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,140/-

Amount E – PO / WO value: 25,586/-

Amount F – Difference (A – E): 18,446/-

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: 08/03/2022

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.		22441	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

22120

Purchase Order

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31.01.22 4:53:34

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	85302	192770
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	1.00	1,670.00	0.00	18.00	1,970.60
7 4555 - Electrical - other - Earth pipe - 2 In - nos	2.00	550.00	0.00	18.00	1,298.00
8 4804 - Electrical - other - Earth Powder - NA - bags	5.00	185.00	0.00	5.00	971.25
9 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4.80	860.00	0.00	18.00	4,871.04
Total Order Value . . .					25,586.05

Rupees : Twenty Five Thousand Five Hundred Eighty Six and Paise Five Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

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 _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22120	16/02/22	18,1445/-
2.			
3.			
4.			
5.			

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

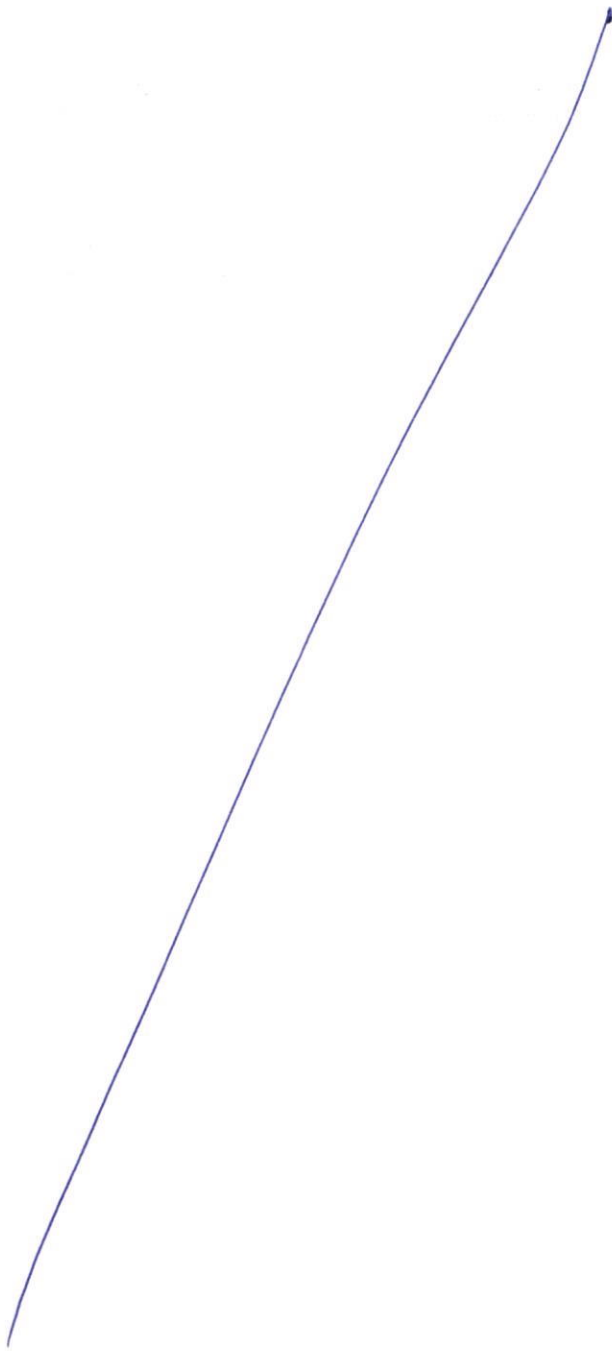
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for A block passenger lift internal electrical cabling work purpose.

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:	Modi Reality Mallapur LLP	Date:	01-01-2022
Site & Phase :	Gulmohar Residency	Time:	10:16
Supplier		Req. No.	192770
Material required before date:	Urgent	ID No.	73573

No	Description	Size	Quantity	Units	Inward No	Date
1	Cu-Mutlistand wire -1/18 yellow	90 mts	02	Bundles		
2	Cu-Mutlistand wire -1/18 black	90 mts	02	Bundles		
3	Cu-Mutlistand wire -1/18 Green	90 mts	02	Bundles	85302	
4	Cu-Mutlistand wire -3/20 yellow	90 mts	02	Bundles		
5	Cu-Mutlistand wire -3/20 Black	90 mts	02	Bundles		
6	PVC Gange Box 1 + 2	-	10	Nos		
7	4 way DB Box	-	01	Nos		
8	GI pipe (5' Length)	2"	02	Nos	85307	
9	Copper plate 5mm	1' X 1'	02	Nos		
10	Bentonite Powder	25 Kgs	05	Bags		

Remarks : For A-Block passenger lift internal electrical cabling work purpose.

Prepared By	T. Rahul	Approved by	Ram Prasad
Sign. & Date	31-01-2022	Sign. & Date	31-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.

T. Rahul

Ram Prasad
31 JAN 2022

PROJECT MANAGER



Summit Sales LLP

85-4-187, 1 & 4 B Floor, Soham Mansion, M.G. Road, Secunderabad - 500093

Email: purchase@modiproperties.com

GSTIN/ UEN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No: 19, Mallapur, Hyderabad, Next to S.D. Ramdas, Near Bridge 500076

GSTIN: 06AALEM1439R1ZP

Doc No: 09204
 Date: 18-03-2022
 Qty: 4555
 Rate: 8.52
 Req ID: 0088
 Req Date: 03-03-2022
 Loc/Req No: 00179
 HSN: 5101

Description of Goods

1. 4555 Electrical -other- Earth pipe -2 1/2 in- new
2. 4804 Electrical -other- Earth Powder -NA- bags
3. 4555 Electrical -other- Copper plate -1.0 x 1.0 - kgs

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Signature
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