

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 15/07/22		Prepared by: MINISH.		Serial no.: 6273	
Supplier name: SSUP.				HO inward no.	
Firm/Company: MRMLUP.		Project: GMR		HO received date	
PO/WO date: 20-06-22		PO/WO No.: 89225		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24443.	02-07-22	1,29,560/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,29,560/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109175.	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:			1,29,560/-
Amount E – PO / WO value:			2,10,410/-
Amount F – Difference (A – E):			80,850/-
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		25/07/22.	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	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 weightment 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.

2150

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.		24443	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred Sixty and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Estimate

Page(s) 1 Of 2

16-06-2022 3:50:42 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



89225

07.06.22 12:13:54

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No	89225	193336
	Doc Date	16-06-2022	
	Quote No	NIL	
	Quote Date	13-06-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate 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	15.00	989.00	0.00	18.00	17,505.30
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	989.00	0.00	18.00	17,505.30
3 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,290.00	0.00	18.00	32,426.40
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,290.00	0.00	18.00	32,426.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,482.00	0.00	18.00	36,978.84
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,482.00	0.00	18.00	36,978.84
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	18.00	0.00	18.00	6,372.00
Total Order Value . . .					210,410.52

Rupees : Two Lakh(s) Ten Thousand Four Hundred Ten and Paise Fifty Two Only.

Terms and Conditions :-**Specification / Brand** 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name :

For MDs APPROVAL☒ High Value/quantity beyond limits.☐ High sq. processed-post approval.☐ Approval for technical details/clarification.☐ Releasing SSSLP stock

S.No.	Remarks	Bill Dt.	Amount
1.	Accepted the above Terms And Conditions		
2.	For Summit Sales LLP	02/07/22	1,29,560/-
3.			
4.			
5.			

Date : / /

Estimate

Page(s) 2 Of 2

16-06-2022 3:50:42 PM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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. Payment as per actual receipt of material. Order for electrical wiring of flats 207, 204 301 of C Block 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: MRMILLP		Date: 13.06.22			
Site & Phase: GMR		Supplier:		Time:			
Material required before date: 15.06.22		Req No: 193336					
S No		ID No: 77196					
	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq mmX90mtrs-Bundles	15	15	15			
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq mmX90mtrs-Bundles	15	15	15			
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq mmX90mtrs-Bundles	6	6	6			
4	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq mmX90mtrs-Bundles	6	6	6			
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq mmX90mtrs-Bundles	12	12	12			
6	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq mmX90mtrs-Bundles	12	12	12			
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq mmX90mtrs-Bundles	6	6	6			
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq mmX90mtrs-Bundles	9	9	9			
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq mmX90mtrs-Bundles	9	9	9			
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	3	3	3			
Remarks							
For electrical wiring of flats 207,204,301 of C block							
Engineer							
Prepared By: mudhan							
Approved By: rampasad							
Sign & Date: 13.06.22							

APPROVED BY
Project Manager
18 JUN 2022
APPROVED
16 JUN 2022
MD
P. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details

Modi Reality Mallapur LLP

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

DC No. 20874
DC Date 02-07-2022
PO No. 80225
PO Date 20-06-2022
Req ID 77196
Req Date 13-06-2022
Loc Req No 193336

GSTIN: 36AAEFM1459R1ZP

HSN SAC

8544

Description of Goods

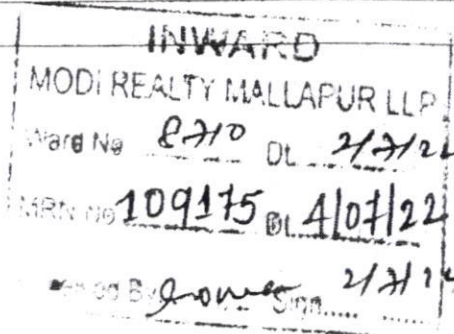
- 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle
- 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle
- 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle
- 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle
- 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle
- 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle
- 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle
- 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle
- 4710 - Electrical - wires - TV wire - RG-6 - mtrs

85442010

300



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory