

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/7/22		Prepared by: Deepa		Serial no. 6432	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRM LHP		Project: GMR		HO received date	
PO/WO date: 27/6/22		PO/WO No. 89448		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24689	16/7/22	34,597	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,597/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109670		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:				34,597/-	
Amount E – PO / WO value:				2,10,410.52	
Amount F – Difference (A – E):				1,75,813/-	
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		25/7/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	20/7/22				
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.

9435

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24689	
Modi Reality Mallapur LLP				Invoice Date.		16-07-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		89448	
GSTIN : 36AAEFM1459R1ZP				PO Date.		27-06-2022	
PAN AAEFM1459R				Req ID		77400	
				Req Date		22-06-2022	
				Loc Req No		193376	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	989.00	4,945.00	18	890.10
2	4821 - Electrical - wires - Cu multistand wires Blue -		7	3482.00	24,374.00	18	4,387.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,319.00		5,277.42	
Total Invoice Amount				34,596.42			

Rupees : Thirty Four Thousand Five Hundred Ninty Six and Paise Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Purchase Order



89448

07.06.22 12:13:55

Page(s) 1 Of 2

07-07-2022 11:49:15 AM

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

89448

193376

Doc Date

27-06-2022

Quote No

NIL

Quote Date

22-06-2022

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	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 / 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24598	11/07/22	45,183/-
2.	24535	07/07/22	1,30,630/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

07-07-2022 11:49:15 AM

Original / Office Copy / Purchase Div.Copy

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. 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: MRMLLP		Date: 22.06.22					
Site & Phase : GMR		Time:					
Supplier:		Req. No. 193376					
Material required before date: 24.06.22		ID No. 77400					
S No	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			
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	15		15			
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	6		6			
4	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	6		6			
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	12		12			
6	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	12		12			
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	6		6			
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	9		9			
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	9		9			
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr-Bundles	3		3			
Remarks:							
For electrical wiring of flats 207,204,301 of C block							
Engineer		Project Manager		Purchase		MD	
Prepared By: Madhew							
Approved By:							
Sign & Date:							

APPROVED BY
M. RAM PRASAD. (G.M.B.)
Project Manager

APPROVED BY

29 JUN 2022

SOHAM MOJI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 16-07-2022

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.	21081
DC Date.	16-07-2022
PO No.	89448
PO Date.	27-06-2022
Req ID	77400
Req Date	22-06-2022
Loc Req No	193376

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		7
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



Requisition Form									
Company Name: MRM LLP			Date: 22.06.22						
Site & Phase : GMR			Time:						
Supplier:			Req. No. 193376						
Material required before date: 24.06.22			ID No. 77400						
S No	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					
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	15		15					
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	6		6					
4	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	6		6					
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	12		12					
6	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	12		12					
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	6		6					
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	9		9					
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	9		9					
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr-Bundles	3		3					
Remarks:									
For electrical wiring of flats 207,204,301 of C block									
Prepared By:	Engineer	Project Manager		Purchase		MD			
Approved By:	Madhew								
Sign & Date:									

APPROVED BY

M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED BY
29 JUN 2022
SOHAM MOJI
MANAGING DIRECTOR

