

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 05-09-22		Prepared by: C. Ahamed		Serial no.	
Supplier name: Summit Sales LLP				HO inward no. 7730	
Firm/Company: modi Realty		Project: GMR		HO received date	
PO/WO date: 22-08-22		PO/WO No. 91174		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25452	27-08-22	69,674.28	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			69,674.28
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111174	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:			
Amount E - PO / WO value:			69,674.28
Amount F - Difference (A - E):			76,371.96
Quantity received as per PO / WO			6,697.68
			☐ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO			☐ Yes ☐ No - wait for balance material ☐ Other
Payment - due date: 06/9/22			22-09-22
Remarks: Final bill Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohan				
Sign:	C. Ahamed				
Date:	05-09-22				
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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25452	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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



91174
 17.08.22 12:41:54

Supplier Details

Summit Sales LLP
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	91174	193693
Doc Date	22-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	946.00	0.00	18.00	6,697.68
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	946.00	0.00	18.00	3,348.84
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	946.00	0.00	18.00	2,232.56
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . 76,371.96

Rupees : Seventy Six Thousand Three Hundred Seventy One and Paise Ninty Six Only.

PART DELIVERY DETAILS

Terms and Conditions :-			
S.no.	Bill no.	Bill Dt.	Amount
Specification /	All items shall be of Gloster brand/company		
Payment Terms	25452	27/08/21	69674
Tax	Inclusive of all taxes		
Delivery Date	Next Working Day.		
Delivery Location	Gulmohar Residency		
	Survey No 19, Mallapur, Hyderabad. Next to NRC Railway Over Bridge		
	Phone. Contact: Security Admin 9502211011		

Penalty For Delay Nil
 For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

APPROVED BY

22 AUG 2022

SOHAM MODI
 MANAGING DIRECTOR

Accepted the above Terms And Conditions
 For **Summit Sales LLP**

Date : / /

FOR MDs APPROVAL

- ☒ High Value/quantity beyond limits
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock.
☐ Other

Purchase Order

Page(s) 2 Of 2

22-08-2022 10:36:11 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 quality and specifications. Above order for internal wiring purpose.

Completion Date NA

Measurement 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				Date:	19.08.2022
Company Name:		MRMLLP		Time:	
Site & Phase:		GMR		Req. No.	193693
Flat/Block no.		D-block flat no.308.		ID No.	79004
Supplier:				QTY required	QTY available at site
Material required before date:		Urgent		Order QTY	Inward No
S No	Item				Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mts- Bundles	6	0	6	
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mts- Bundles	6	0	6	
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mts- Bundles	3	0	3	
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mts- Bundles	2	0	2	
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mts- Bundles	4	0	4	
6	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mts- Bundles	4	0	4	
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mts- Bundles	2	0	2	
8	ELCW3770-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mts- Bundles	4	0	4	
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mts- Bundles	4	0	4	
10	ELCD4680-Electrical-Insulation Tapes--20nos- Boxes	2	0	2	
Remarks: internal wiring fixing work purpose					
Prepared By: Engineer Ravi T					
Moved By:					
& Date:					

Project Manager
 Ram Prasad
 19 Aug 2022
 193693

Purchase

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-08-2022

Supplier / Customer / Transporter - Copy

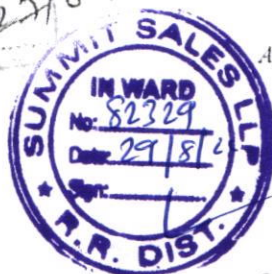
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	21720
Modi Reality Mallapur LLP		DC Date.	27-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91174
		PO Date.	22-08-2022
		Req ID	79004
		Req Date	19-08-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193693
	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



MODI REALITY MALLAPUR LLP
 Ward No 9198 DL 22/08/22
 MRN No 111174 DL 29/8/22
 22/08/22