

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05-09-22		Prepared by: C. Chandra		Serial no. 7730	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: modi Reality		Project: GMR		HO received date	
PO/WO date: 18-08-22		PO/WO No. 91102		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25453	27-08-22	89,814.52	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 89,814.52

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

MRN nos.: 111175	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: 89,814.52

Amount E – PO / WO value: 88,904.27

Amount F – Difference (A – E):

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: 09-09-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohan				
Sign:	C. Chandra				
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.

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.		25453	
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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19-08-2022 11:55:27 AM



91102

17.08.22 12:41:53

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	91102	193653
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
3 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
4 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24
6 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	8.00	946.00	0.00	18.00	8,930.24
7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	946.00	0.00	18.00	8,930.24
8 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	946.00	0.00	18.00	4,465.12
9 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	946.00	0.00	18.00	4,465.12
10 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	13.30	0.00	18.00	31.39
Total Order Value . . .					88,904.27

Rupees : Eighty Eight Thousand Nine Hundred Four and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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 : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

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19-08-2022 11:55:27 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. For F-Block flat no.402,502 Internal wiring work purpose.

Completion Date NA

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:		16.08.2022	
Site & Phase :		Gulmohar Residency		Time:			
Flat/Block no.		F-Block flat.no 402,502.					
Supplier:							
Material required before date:		18.08.2022		Req. No.		193653	
S No		ID No.		78919			
Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1 ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles		4		4		4	
2 ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles		4		4		4	
3 ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles		6		6		6	
4 ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles		6		6		6	
5 ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles		2		2		2	
6 ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles		8		8		8	
7 ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles		8		8		8	
8 ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles		4		4		4	
9 ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles		4		4		4	
10 ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles		2		2		2	
Remarks:		Towards F-Block flat.no 402,502 internal wiring work purpose.					
Engineer		Project Manager		Purchase		MD	
Prepared By: Gosika Rajesh		APPROVED BY		APPROVED			
Approved By:		19 AUG 2022		19 AUG 2022			
Sign & Date:		P. PRABHAKAR		P. PRABHAKAR			
		S. MANAGER PURCHASE		S. MANAGER PURCHASE			

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQF52044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21721
DC Date.	27-08-2022
PO No.	91102
PO Date.	18-08-2022
Req ID	78919
Req Date	16-08-2022
Loc Req No	193653

Description of Goods			Qty
1	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5sqmmX90mts - Bundles	85446020	4
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4sqmmX90mts - Bundles	85446020	4
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5sqmmX90mts - Bundles	85446020	6
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5sqmmX90mts - Bundles	85446020	6
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5sqmmX90mts - Bundles	85446020	2
6	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1.5sqmmX90mts - Bundles	85446020	8
7	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1.5sqmmX90mts - Bundles	85446020	8
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1.5sqmmX90mts - Bundles	85446020	4
9	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1.5sqmmX90mts - Bundles	85446020	4
10	803400 - ELCW-Electrical - Spring wire-- - 30mts bundle - Bundles	72294000	60

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised Signatory