

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	9/9/22	Prepared by	Kavitha	Serial no.	8178
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRMIP	Project	GMR	HO received date	
PO/WO date	26/7/22	PO/WO No.	90230	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25669	8/9/22	71,605/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				71,605/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111507		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:				71,605/-	
Amount E – PO / WO value:				133,165/-	
Amount F – Difference (A – E):				61,560/-	
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		19/9/22			
Remarks: - Part Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prasanna			
Sign:	9/9/22	APPROVED			
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

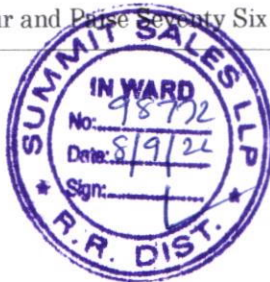
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25669			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		08-09-2022			
				PO No.		90230			
				PO Date.		26-07-2022			
				Req ID		78069			
				Req Date		14-07-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193479	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	770200 - ELCW-Electrical - Copper Wire-Green			85446020	4	946.00	3,784.00	18	681.12
2	997500 - ELCW-Electrical - Copper Wire-Red			85446020	4	946.00	3,784.00	18	681.12
3	682900 - ELCW-Electrical - Copper Wire-Black			85446020	6	2184.00	13,104.00	18	2,358.72
4	944800 - ELCW-Electrical - Copper Wire-Yellow			85446020	6	2184.00	13,104.00	18	2,358.72
5	983600 - ELCW-Electrical - Copper Wire-Green			85446020	4	2184.00	8,736.00	18	1,572.48
6	737000 - ELCW-Electrical - Copper Wire-Blue			85446020	2	3325.00	6,650.00	18	1,197.00
7	802400 - ELSW-Electrical - Al service wire -4			76052990	600	19.20	11,520.00	18	2,073.60
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		60,682.00	10,922.76
		5,461.38		5,461.38		Total Invoice Amount		71,604.76	
Rupees : Seventy One Thousand Six Hundred Four and Paise Seventy Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-08-2022 2:46:05 PM

Or



90230

14.07.22 12:47:28

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	90230	193479
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

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	10.00	946.00	0.00	18.00	11,162.80
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	10.00	946.00	0.00	18.00	11,162.80
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	946.00	0.00	18.00	4,465.12
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	946.00	0.00	18.00	4,465.12
5 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
6 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,325.00	0.00	18.00	23,541.00
10 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	600.00	19.20	0.00	18.00	13,593.60

Total Order Value . . . 133,165.36

Rupees : One Lakh(s) Thirty Three Thousand One Hundred Sixty Five and Paise Thirty Six 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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25669	8/9/22	71,605/-
2.			
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Bal - 61,560/-

Purchase Order

Page(s) 2 Of 2

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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.Above order for flat no-105 and 106 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 : _____

18-25

Requisition Form		Company Name: MRM LLP		Date: 14-07-2022
Site & Phase : Gilmohar Residency		Time:		
Supplier:		Req. No. 193479		
Material required before date:		ID No. 78069		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	10	0	10
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	10	0	10
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4
5	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6	0	6
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6	0	6
10	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles			
Remarks: Towards D-Block flat no-105 & 106 internal wiring work				
Project Manager		Purchase Manager		MD
Ram prasad		APPROVED		
4 JUL 2022		6 JUL 2022		
Prepared By: Rahul.T		P. PRADIP PURCHASE		
Approved By:		Sr. MANAGER PURCHASE		
Sign & Date:				

40230

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

1 of 1 : 08-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21907
DC Date.	08-09-2022
PO No.	90230
PO Date.	26-07-2022
Req ID	78069
Req Date	14-07-2022
Loc Req No	193479

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
7	802400 - ELSW-Electrical - Al service wire -4 mm-South Kung - 90mtrs - Bundles	76052990	600
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Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorized Signatory

