

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/09/22		Prepared by: Prabhakar		Serial no. 8237	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: MRMILP		Project: GMR		HO received date	
PO/WO date: 10/8/22		PO/WO No. 90916		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25296	20/8/22	39,680/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			39,680/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110919	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:			39,680/-
Amount E – PO / WO value:			39,680/-
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		19/9/22	
Remarks:			

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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25296

Invoice Date. 20-08-2022

PO No. 90916

PO Date. 10-08-2022

Req ID 78731

Req Date 08-08-2022

Loc Req No 193608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	2	1785.00	3,570.00	18	642.60
2	457700 - ELTE-Electrical - Telephone wire -2	85444492	2	746.00	1,492.00	18	268.56
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	915	27.00	24,705.00	18	4,446.90
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85400000	2	10.00	20.00	18	3.60
5	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
6							
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					33,627.00		6,052.86
IGST CGST SGST Total Taxable Amount							
					39,679.86		
Total Invoice Amount							

Rupees : Thirty Nine Thousand Six Hundred Seventy Nine and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-08-2022 11:13:00 AM



90916

29.07.22 12:09:36

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	90916	193608
Doc Date	10-08-2022	
Quote No	NIL	
Quote Date	08-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	2.00	1,785.00	0.00	18.00	4,212.60
2 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	2.00	746.00	0.00	18.00	1,760.56
3 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	6.00	27.00	0.00	18.00	191.16
4 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
5 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
Total Order Value . . .					10,719.12

Rupees : Ten Thousand Seven Hundred Nineteen and Paise Twelve 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

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 D Block flat no-403 and 503 false celing wiring 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.

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	08.08.2022		
Company Name: MRMLLP		Time:			
Site & Phase: GMR		Req. No.	193608		
Flat Block no. D-block flat no.403 & 503 false ceiling work		ID No.	78731		
Supplier:		Qty required	Qty available at site	Order Qty	Inward No
S No	Item				Inward Date
1	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	2	0	2	
2	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	2	0	2	
3	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	6	0	6	
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2	
5	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	2	0	2	
6					
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10					
Remarks: Towards D-block flat no. 403 & 503 false ceiling wiring work					
Engineer		Project Manager			MD
Prepared By:	Rahul.T				
Approved By:					
Sign & Date:					


 P. PRABHAKAR
 Sr. Manager Purchase
 08 AUG 2022
 APPROVED
 Purchased

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

1 of 1 - 20-08-2022

GSTIN/UTI: 36AQES2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21605
DC Date.	20-08-2022
PO No.	90916
PO Date.	10-08-2022
Req ID	78731
Req Date	08-08-2022
Loc Req No	193608

Description of Goods

HSN/SAC

Qty

1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	2
2	457700 - ELTE-Electrical - Telephone wire - 2 Pair-Finolex - 90mtrs - Nos	85444992	2
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	915
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
5	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
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MODI REALTY MALLAPUR LLP

No. 9116 Dt. 20/8/22

No. 110919 Dt. 22/8/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory