

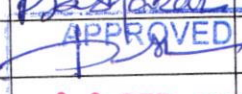
PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 20/9/22		Prepared by: Kavitha		Serial no. 8638	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 2/9/22		PO/WO No. 91543		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25744	13/9/22	76,832/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			76,832/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111647	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:			76,832/-
Amount E – PO / WO value:			76,832/-
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		26/9/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Bashakar			
Sign:	20/9/22				
Date		20 SEP 2022			
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.

8638

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25744	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Seventy Six Thousand Eight Hundred Thirty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-09-2022 10:16:56



91543

01.09.22 10:54:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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	91543	193753
Doc Date	02-09-2022	
Quote No	Nill	
Quote Date	01-09-2022	
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	5.00	946.00	0.00	18.00	5,581.40
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	946.00	0.00	18.00	5,581.40
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 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
6 944800 - ELCW-Electrical - Copper Wire-Yellow 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	3,325.00	0.00	18.00	7,847.00
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 . . . 76,832.16

Rupees : Seventy Six Thousand Eight Hundred Thirty Two and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-09-2022 10:16:56

Original / Office Copy / Purchase Div.Copy

Transportation Cost 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 506 &507 electrical work purpose

Completion Date NA

Measurment Nil

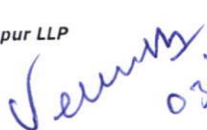
Security Nil

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



03/09/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:		1.09.22					
Company Name:		MRMLLP		Date:		1.09.22			
Site & Phase :		GMR		Time:		5:30			
Flat/Block no.		D-Block Flat no. 506,507							
Supplier:				Req. No.		193753			
Material required before date:				ID No.		79340			
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	5	0	5					
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	5	0	5					
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	3	0	3					
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2					
5	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	4	0	4					
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	4	0	4					
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2					
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	4	0	4					
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	4	0	4					
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20					
Remarks:		For D- block flat no 506 & 507 electrical work purpose.							
Engineer		Project Manager		Purchase		M.D			
Prepared By: T. rahul		Ram prasad							
Approved By:		APPROVED		APPROVED					
Sign & Date:		09 SEP 2022		03 SEP 2022					

M. RAM PRASAD, (G.M.N.)
Project Manager

P. VENKATESHWARLU
MANAGER PURCHASE

DATE: 12/12/2019

03 FEB 5055

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DELIVERY CHALLAN

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 - 13-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 21959
 DC Date 13-09-2022
 PO No 91543
 PO Date 02-09-2022
 Req ID 79340
 Req Date 30-09-2022
 Loc Req No 193753

Description of Goods

	HSN/SAC	Qty
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	5
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	5
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	3
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
5 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	4
6 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	4
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	2
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	4
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	4
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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