

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Kavi <tha< th=""> <td colspan="2">Serial no. 8633</td> </tha<>		Serial no. 8633	
Supplier name: Summit Sales UP		Project: GMR		HO inward no.	
Firm/Company: HRMUP		PO/WO No. 91172		HO received date	
PO/WO date: 22/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25522	30/8/22	77,339.51/-	☒ Yes ☐ No
2.	25691	10/9/22	17,860.41/-	☒ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			95,199/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111662, 111271	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:			95,199/-
Amount E – PO / WO value:			97,397/-
Amount F – Difference (A – E):			2,198/-
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: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavi <tha banakar<="" td=""> <td></td> <td></td> <td></td> </tha>				
Sign:	20/9/22				
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 ready 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.

8833

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.		25522	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 15-09-2022

Customer Details				Invoice No.		25691	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-09-2022	
				PO No.		91172	
				PO Date.		22-08-2022	
				Req ID		79012	
				Req Date		19-08-2022	
				Loc Req No		193688	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	946.00	7,568.00	18	1,362.24
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	946.00	7,568.00	18	1,362.24
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IGST		CGST	SGST	Total Taxable Amount		15,136.00	2,724.48
		1,362.24	1,362.24	Total Invoice Amount		17,860.48	
Rupees : Seventeen Thousand Eight Hundred Sixty and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

22-08-2022 12:36:29 PM



Copy

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

91172
17.08.22 12:41:54

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	91172	193688
Doc Date	22-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
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	200.00	13.30	0.00	18.00	3,138.80
Total Order Value . . .					97,397.20
Rupees : Ninty Seven Thousand Three Hundred Ninty Seven and Paise Twenty 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 :

For MDs APPROVAL

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

APPROVED BY

Accepted the above Terms And Conditions

For **Summit Sales LLP**

22 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

22-08-2022 12:36:29 PM

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 F block flat no-603, 604 internal wiring work 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.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25522	30/8/22	71,339/-
2.	25691	10/9/22	17,860/-
3.			
4.			
5.			

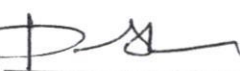
Bal - 2,198 .

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase: Gulmohar Residency

Flat/Block no: F-Block flat no-603,604 internal wiring work purpose

Supplier:

Material required before date: 22.08.22

Date: 19.08.22

Time:

Req. No. 193688

ID No.

79012

Qty required at site Qty available Order Qty Inward No Inward Date

1	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mts-Bundles	4	0	4		
2	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mts-Bundles	4	0	4		
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mts-Bundles	6	0	6		
4	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mts-Bundles	6	0	6		
5	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mts-Bundles	2	0	2		
6	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mts-Bundles	8	0	8		
7	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mts-Bundles	8	0	8		
8	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mts-Bundles	4	0	4		
9	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mts-Bundles	4	0	4		
10	ELCD8034-Electrical-Spring wire---10mts Bundle -Bundles	2	0	2		

Remarks: Towards F-Block flat no-603,604 internal wiring work purpose

Engineer

Prepared By: K.Srikanth

Approved By:

Sign & Date:

K.Srikanth

Project: Approved By: MD

Project Manager: K. Prasad (G.M.R.)

APPROVED BY
22 AUG 2022
SRIJAMMODI
MANAGING DIRECTOR

91172

DELIVERY CHITAN

SUMMIT SALES LLP# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel. 040 - 6633 5551

M/s

G.M.R

DC No.

4917

Date

9/9/22

Site:

Mallepur ch

Vehicle No.

TS0804 2975

P.O. / W.O. No.

91172

P.O. / W.O. Date:

Sl. No.	PARTICULARS	Quantity
1	Yellow wire 1/18	08 Bundle
2	Black " (6)	08 Ckt
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GSTIN :

Received the above materials in good condition.

Received by: Vankat

Stamp:

Date: 9/9/22

For SUMMIT SALES LLP

Authorised Signatory

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21777
DC Date.	30-08-2022
PO No.	91172
PO Date.	22-08-2022
Req ID	79012
Req Date	19-08-2022
Loc Req No	193688

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - 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	2
6	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
7	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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MODI REALTY MALLAPUR LLP

Ward No 9230 CL 30812

MIRN No 11276 CL 1/9/22

Received By Juna 30/8/22

for Summit Sales LLP

Authorized signatory

