PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	**9201**
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi Reality mallapur llp	Project	GMR	HO received date	
PO/WO date	14/9/22	PO/WO No.	91934	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26114	29/9/22	210,559.20/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			210,559.20/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	11230	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			~~240~~ –
Amount D (D=A+B-C) – Amount to be credited to the supplier:			210,559.20/-
Amount E – PO / WO value:			248,281.44/-
Amount F – Difference (A – E):			37,722.24/-
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	17/10/22		
Remarks:	– Part bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Prabhakar			
Sign:	[signature]	[signature]			
Date	11/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
1 OCT 2022
B. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26114
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	29-09-2022
	PO No.	91934
	PO Date.	14-09-2022
	Req ID	79599
	Req Date	09-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
2	770200 - ELCW-Electrical - Copper Wire-Green	85446020	12	888.00	10,656.00	18	1,918.08
3	997500 - ELCW-Electrical - Copper Wire-Red	85446020	8	888.00	7,104.00	18	1,278.72
4	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	16	2050.00	32,800.00	18	5,904.00
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	16	2050.00	32,800.00	18	5,904.00
6	983600 - ELCW-Electrical - Copper Wire-Green	85446020	8	2050.00	16,400.00	18	2,952.00
7	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	12	3122.00	37,464.00	18	6,743.52
8	865000 - ELCW-Electrical - Copper Wire-Black	85446020	12	3122.00	37,464.00	18	6,743.52
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	178,440.00	32,119.20
	16,059.60	16,059.60	Total Invoice Amount	210,559.20	

Rupees : Two Lakh(s) Ten Thousand Five Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 99699 Date: 29/9/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2022 11:13:29 AM

py

91934
01.09.22 11:06:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	91934	193788
Doc Date	14-09-2022	
Quote No	NIL	
Quote Date	09-09-2022	
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	20.00	888.00	0.00	18.00	20,956.80
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	20.00	888.00	0.00	18.00	20,956.80
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	2,050.00	0.00	18.00	38,704.00
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	2,050.00	0.00	18.00	38,704.00
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**248,281.44**

Rupees : Two Lakh(s) Fourty Eight Thousand Two Hundred Eighty One and Paise Fourty Four 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
Penality For Delay	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill date	Amount
1.	26114	29/9/22	210559.20/-
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 22-09-2022 11:13:29 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 flat no-601, 602, 607, 608 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 dellvery/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 : _/_/___

Estimate/Draft PO

 14-09-2022 3:17:13 PM

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	**Doc No**	91934	193788
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	20.00	888.00	0.00	18.00	20,956.80
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	20.00	888.00	0.00	18.00	20,956.80
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	2,050.00	0.00	18.00	38,704.00
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	2,050.00	0.00	18.00	38,704.00
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**248,281.44**

Rupees : Two Lakh(s) Fourty Eight Thousand Two Hundred Eighty One and Paise Fourty Four 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 9502201914
Penality For Delay	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name :

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Estimate/Draft PO

 14-09-2022 3:17:13 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.For flat no-601, 602, 607, 608 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 dellvery/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:	9.09.22			
Site & Phase :	GMR	Time:	10:30			
Flat/Block no.	D- block flat no: 601 ,602,607,608					
Supplier:		Req. No.	193788			
Material required before date:	12.09.22	ID No.	79699			
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	20	0	20		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	20	0	20		
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	12	0	12		
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles 91934	8	0	8		
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	16	0	16		
6	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	16	0	16		
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	8	0	8		
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	12	0	12		
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	12	0	12		
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
Remarks:	For flat no :601,602,607,608 internal wiring work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	T. rahul	ram prasad				
Approved By:						
Sign & Date:						

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

09 SEP 2022

APPROVED
09 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details		
Modi Reality Mallapur LLP	DC Date.	29-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91934
	PO Date.	14-09-2022
	Req ID	79599
	Req Date	09-09-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193788
	DC No.	22245

	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	12
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	16
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	16
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
7	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	12
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	12
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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29	9488 29/09/22		
30	MRN No 112301 30/9/22		

29/09/22

Received By ... Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 83334 Date: 7/10/22 Sign: