

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/10/22		Prepared by: [Signature]		Serial no. 9543	
Supplier name: S S L P		Project: Ganga		HO inward no.	
Firm/Company: MRMLP		PO/WO date: 28/09/22		HO received date	
PO/WO No. 12/10/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26815	12/10/22	37,913.99	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,913.99	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112780		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:				37,913.99	
Amount E – PO / WO value:				57,348.59	
Amount F – Difference (A – E):				19,434.60	
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		24/10			
Remarks: Part Delay					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	[Signature]				
Date	17 OCT 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.

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.		26315	
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

Purchase Order

Page(s) 1 Of 2

12-10-2022 10:56:12



92359

16.09.22 3:01:08

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	92359	193938
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	5.00	1,920.00	0.00	18.00	11,328.00
2 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	5.00	1,785.00	0.00	18.00	10,531.50
3 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	746.00	0.00	18.00	4,401.40
4 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	8,235.00	0.00	18.00	19,434.60
5 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
6 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	399.00	0.00	18.00	941.64
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	25.00	70.00	0.00	18.00	2,065.00
9 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	50.00	108.50	0.00	18.00	6,401.50
10 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	10.00	40.25	0.00	18.00	474.95

Total Order Value . . .**57,348.59**

Rupees : Fifty Seven Thousand Three Hundred Fourty Eight and Paise Fifty Nine Only.

Terms and Conditions :-**Specification / Brand** As per given quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Contact : ..

PART DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1.	26315	12/10	37913
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form									
Company Name:		MRMLLP		Date:		27.09.22			
Site & Phase :		GMR		Time:		12:30			
Unit No./Block No.		F-block							
Supplier:				Req. No.		193938			
Material required before date:		29.09.22		ID No.		80089			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELSW8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles ✓	5	0	5					
2	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles ✓	5	0	5					
3	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos ✓	5	0	5					
4	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles ✓	2	0	2					
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos ✓	100	0	100					
6	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles ✓	2	0	2					
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes ✓	3	0	3					
8	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos ✓	25	0	25					
9	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos ✓	50	0	50					
10	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos ✓	10	0	10					
Remarks:		Towards F block flats 101 to 106 & 401, 406 flats wiring work purpose							
Project Manager		APRAMEASAD		APPROVED BY		APRAMEASAD		MD	
Engineer		Rajesh. G		APPROVED BY		APRAMEASAD			
Prepared By:				APPROVED BY		APRAMEASAD			
Approved By:				APPROVED BY		APRAMEASAD			
Sign & Date:				APPROVED BY		APRAMEASAD			

APPROVED BY
APRAMEASAD
11 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

1 of 1 : 12-10-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22405
DC Date.	12-10-2022
PO No.	92359
PO Date.	28-09-2022
Req ID	80089
Req Date	27-09-2022
Loc Req No	193938

Description of Goods

HSN/SAC

Qty

1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	5
2	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	5
3	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	5
4	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
5	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	2
6	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	25
8	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	50
9	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	10

IN WARD
MODI REALTY MALLAPUR LLP
Vard No 9645 DL ... 12/10/22
MRN No 112180 DL ... 12/10/22
Received by ... Sign ... 12/10/22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory