

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 18/10/22		Prepared by: Prabhakar		Serial no. 9636	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRMHP		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.	25667	8/9/22	29,152/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 29,152/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111509	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 29,152/-

Amount E – PO / WO value: 10,719/-

Amount F – Difference (A – E): 18,433/-

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	24/10/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		18 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**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.		25667	
Modi Reality Mallapur LLP				Invoice Date.		08-09-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		90916	
				PO Date.		10-08-2022	
				Req ID		78731	
				Req Date		08-08-2022	
				Loc Req No		193608	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	915	27.00	24,705.00	18	4,446.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,223.45				2,223.45		2,223.45	
Total Taxable Amount				24,705.00		4,446.90	
Total Invoice Amount				29,151.90			

Rupees : Twenty Nine Thousand One Hundred Fifty One and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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 ceiling 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**

For **Summit Sales LLP**

Authorised Signatory

Date: 11/

Name:

Purchase Order

Page(s) 2 Of 2

15-10-2022 15:45:19

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase : GMR

Flat Block no. D-block flat no.403 & 503 false ceiling work

Supplier:

Material required before Urgent

S No Item

- ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles
- ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos
- ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles
- ELCD4680-Electrical-Insulation tapes--20nos-Boxes
- ELSW8024-Electrical-AI service wire 4 mm-South King-90mtrs-Bundles

6
7
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10

Remarks: Towards D-block flat no. 403 & 503 false ceiling wiring work

Engineer

Rahul.T

Approved By:

Sign & Date:

Date: 08.08.2022

Time:

Req. No.

ID No.

193608

Qty required Qty available at site

2 0 2
2 0 2
6 0 6
2 0 2
2 0 2

Order Qty Inward No Inward Date

Project Manager

Purchase

MD

20/08/2022

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 08-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 21905
 DC Date 08-09-2022
 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 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles

85444292

915

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory