

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21-10-22		Prepared by: Prabhakara		Serial no. 9714	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 16-09-22		PO/WO No.: 92005		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26383	13-10-22	45,793	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 45,793

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

MRN nos.: 112785	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: 45,793

Amount E – PO / WO value: 216,182

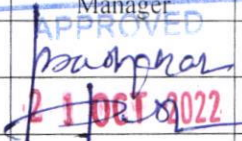
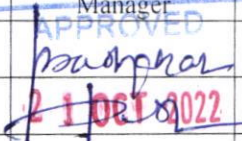
Amount F – Difference (A – E): 170389

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: 31-10-22

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		21-10-22			
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

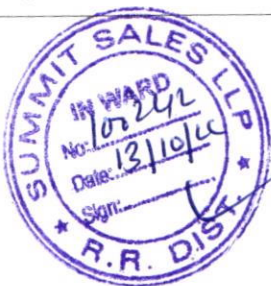
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26383				
Modi Reality Mallapur LLP				Invoice Date.		13-10-2022				
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		92005				
				PO Date.		16-09-2022				
				Req ID		79790				
				Req Date		09-09-2022				
				Loc Req No		193802				
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R						
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	944800 - ELCW-Electrical - Copper Wire-Yellow		85446020	4	2050.00	8,200.00	18	1,476.00		
2	682900 - ELCW-Electrical - Copper Wire-Black		85446020	4	2050.00	8,200.00	18	1,476.00		
3	983600 - ELCW-Electrical - Copper Wire-Green		85446020	4	2050.00	8,200.00	18	1,476.00		
4	181100 - ELCW-Electrical - Copper Wire-Yellow		85446020	8	888.00	7,104.00	18	1,278.72		
5	688000 - ELCW-Electrical - Copper Wire-Black		85446020	8	888.00	7,104.00	18	1,278.72		
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST	SGST	Total Taxable Amount		38,808.00		6,985.44		
		3,492.72	3,492.72	Total Invoice Amount		45,793.44				
Rupees : Fourty Five Thousand Seven Hundred Ninty Three and Paise Fourty Four Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

22-09-2022 11:13:29 AM



92005

16.09.22 3:00:43

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 92005 193802

Doc Date 16-09-2022

Quote No NIL

Quote Date 09-09-2022

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 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	12.00	2,050.00	0.00	18.00	29,028.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	12.00	2,050.00	0.00	18.00	29,028.00
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
6 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	16.00	888.00	0.00	18.00	16,765.44
7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	16.00	888.00	0.00	18.00	16,765.44
8 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
9 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
10 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	4.00	13.30	0.00	18.00	62.78
Total Order Value . . .					216,182.14

Rupees : Two Lakh(s) Sixteen Thousand One Hundred Eighty Two and Paise Fourteen 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 : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill No.	Bill Dt	Amount
1.	26179	30/9	112390
2.	26383	13-10-22	45,793
3.			
4.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 G block flat no-101, 103, 104, 107 purpose

Completion Date NA

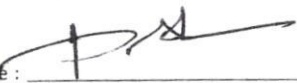
Measurment Nil

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		Date:	09.09.2022	Inward No	Inward Date
Company Name:		Time:	11:00	Order Qty	
Site & Phase :		Req. No.	193982	Qty available at site	
Flat/Block no.		ID No.	79790		
Supplier:		Qty required			
Material required before date:					
S No	Item				
1	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	12	0	12	
2	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	12	0	12	
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	12	0	12	
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	12	0	12	
5	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	8	0	8	
6	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	16	0	16	
7	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	16	0	16	
8	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	8	0	8	
9	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	8	0	8	
10	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	4	0	4	
Remarks:					
Towards G-Block flat no-101,103,104,107					
Engineer		Project Manager			
K.Srikanth		Rm Prasad			
Prepared By:		APPROVED			
Approved By:		APPROVED			
Sign & Date:		11 SEP 2022			
		MD			

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty Mallapur LLP

Site: Sy 19, Mallapur Hyd

DC No. : 5117
Date : 11/10/22
Vehicle No. : TS08UH2976
P.O. / W.O. No. : 92005
P.O. / W.O. Date : 16/9/22

Sl. No.	PARTICULARS	Quantity
1	Electrical Wmi ^{10mm} yellow 2.5sq mm	4 Bdl
2	Electrical Wmi Black <u>11</u>	4 Bdl
3	Electrical Wmi Green <u>11</u>	4 Bdl
4	Electrical Wmi yellow 1.5sq mm	8 Bdl
5	<u>11</u> Black <u>11</u>	8 Bdl
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI REALTY MALLAPUR LLP

Ward No 9625 DL 1111

MRN No 112485 DL 1111

Received By [Signature] Sign 1111

GSTIN :

36AAE1M1459R1ZP

Received the above materials in good condition.

Received by :

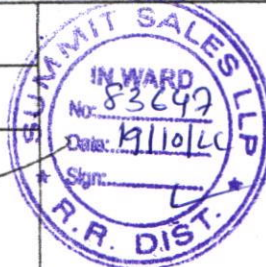
[Signature]

Stamp:

Date :

11/10

[Signature]



For SUMMIT SALES LLP

[Signature]
Authorised Signatory