

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		26/10/22		Prepared by	Asha Jyothi		Serial no.	9186 9815			
Supplier name		SSLLP				HO inward no.					
Firm/Company		MRMLLP		Project	GMR		HO received date				
PO/WO date		30/09/22		PO/WO No.	92462		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	26444			14/10/22		26,610/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.											
Amount A-Bills total (Excluding Transport & Hamali Charges):								26,610/-			
MRN nos.:	112850				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:								26,610/-			
Amount E - PO / WO value:								54,349/-			
Amount F - Difference (A - E):								30,739/-			
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:		Asha Jyothi		[Signature]							
Sign:		[Signature]		[Signature]							
Date				26 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.		26444	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

92462

16.09.22 3:27:07

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	92462	193940
Doc Date	30-09-2022	
Quote No	Nill	
Quote Date	27-09-2022	
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 Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**For Modi Reality Mallapur LLP**

Authorized Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

S no.	Bill No.	Bill Dt.	Amount
1.	26444	14/10/22	26,610/-
2.			
3.			
4.			

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for F block flat 301 to 306 wiring work purpose.

Completion Date Nil

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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 27.09.22
Company Name: MRMLLP		
Site & Phase: GMR		Time: 12:30
Unit No./Block No. F-block		
Supplier:		Req. No. 193940
Material required before date: 29.09.22		ID No. 80094
S No	Item	Qty required
1	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	5
2	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	5
3	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	5
4	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	2
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	100
6	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	3
8	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	25
9	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	50
10	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	10
Remarks:	Towards F block flats 301 to 306 flats wiring work purpose	
Engineer		
Prepared By: Rajesh G		
Approved By:		
Sign & Date:		

Project
Approved BY Purchase
Approved MD
27 SEP 2022
P. PRABHAKAR
Sr. Manager Purchase

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 : 17-10-2022

Customer Details		DC No.	22501
Modi Reality Mallapur LLP		DC Date.	17-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92462
		PO Date.	30-09-2022
		Req ID	80094
		Req Date	27-09-2022
		Loc Req No	193940
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	3
2	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	3
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	30
9	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	10
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

MODI REALTY MALLAPUR LLP

Inward No 92462

Date 17/10/22

Inward No 112850

Date 17/10/22

Signature

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

