

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		01/11/22		Prepared by	Venkaiah	Serial no.	10018
Supplier name		SSLP				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		28/09/22		PO/WO No.	92359	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26930		15/10/22		19,434	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,434	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112816				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:						19,434	
Amount E – PO / WO value:						57,1348	
Amount F – Difference (A – E):						37,914	
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				07/11/22			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venkaiah					
Sign:							
Date							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bill 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.		26430			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		15-10-2022			
				PO No.		92359			
				PO Date.		28-09-2022			
				Req ID		80089			
				Req Date		27-09-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193938	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -			85444292	2	8235.00	16,470.00	18	2,964.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
1,482.30						1,482.30		1,482.30	
Total Taxable Amount						16,470.00		2,964.60	
Total Invoice Amount						19,434.60			
Rupees : Nineteen Thousand Four Hundred Thirty Four and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



92359

16.09.22 3:01:08

12-10-2022 10:56:12

Supplier Details

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

040-66335551

9618244433

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.
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Payment Terms	After Delivery & Production of bill.
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Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact _____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26315	12/10	37,913
2.	26430	15/10	19,434
3.			
4.			
5.			

Accepted the above Terms And Cond
For **Summit Sales LLP**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

12-10-2022 10:56:12

Original / Office Copy / Purchase Div.Copy

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

Phone. Contact: Security _____, 8309938133

Penalty For Delay

Nil

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. For 101,106,401,406, site use 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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-Al service wire -4 mm-South King-90mts-Bundles	5	0	5					
2	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mt-Bundles	5	0	5					
3	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mts-Nos	5	0	5					
4	ELCA2236-Electrical-Cat 6 cable--D link- 305mts-Bundles	2	0	2					
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	100	0	100					
6	ELCD8034-Electrical-Spring wire---30mts 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							
Engineer									
Prepared By:		Rajesh.G							
Approved By:									
Sign & Date:									

Project Manager
 AP Approved By: *[Signature]*
 P. PRABHAKAR
 Sr. Manager
 21 SEP 2022
 21 SEP 2022
 PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 15-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22491
DC Date.	15-10-2022
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	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	2
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MODI REALTY MALLAPUR LLP

Ward No 9678

MRN No 112816

Received By...

Sign...

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction