E

**PURCHASE DIVISION**
**Advice for approval for credit to supplier**

| | | | | | |
|---|---|---|---|---|---|
| Date: | 07/11/22 | Prepared by | K.Mounika | Serial no. | 10257 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 29/10/22 | PO/WO No. | 93381 | Scan ID.. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 26724 | 03/11/22 | 22,419/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 22,419/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 113477 — 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: | 22,419 |
| Amount E – *PO / WO value:* | 55,919 |
| Amount F – Difference (A – E): | 33,500 |
| 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 | 14/11/22 |
| Remarks: | Part Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| Sign: | | | | | |
| Date | | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER-PROCUREMENT

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.

TAX INVOICE

ORIGINAL INVOICE

# 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**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 26724 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | Invoice Date. | 03-11-2022 |
| | PO No. | 93381 |
| | PO Date. | 29-10-2022 |
| | Req ID | 80938 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 27-10-2022 |
| | Loc Req No | 208143 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 | 85446090 | 4 | 1785.00 | 7,140.00 | 18 | 1,285.20 |
| 2 | 457700 - ELTE-Electrical - Telephone wire -2 | 85444992 | 4 | 746.00 | 2,984.00 | 18 | 537.12 |
| 3 | 223600 - ELCA-Electrical - Cat 6 cable--Dlink - | 85444292 | 1 | 8235.00 | 8,235.00 | 18 | 1,482.30 |
| 4 | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs | 72294000 | 3 | 13.30 | 39.90 | 18 | 7.18 |
| 5 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos | 85469090 | 3 | 200.00 | 600.00 | 18 | 108.00 |
| 6 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,998.90 | | 3,419.80 |
| | 1,709.90 | 1,709.90 | Total Invoice Amount | 22,418.70 | | |

Rupees : Twenty Two Thousand Four Hundred Eighteen and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 160960 Date: 3/11/22 Sign:

# Purchase Order

 29-10-2022 2:45:02 PM

93381
18.10.22 2:23:37

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 | **Doc No** | 93381 | 208143 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 29-10-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-10-2022 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**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 | 4.00 | 1,785.00 | 0.00 | 18.00 | 8,425.20 |
| 2 | 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos | 4.00 | 746.00 | 0.00 | 18.00 | 3,521.12 |
| 3 | 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles | 6.00 | 1,920.00 | 0.00 | 18.00 | 13,593.60 |
| 4 | 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles | 3.00 | 8,235.00 | 0.00 | 18.00 | 29,151.90 |
| 5 | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles | 3.00 | 13.30 | 0.00 | 18.00 | 47.08 |
| 6 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 5.00 | 200.00 | 0.00 | 18.00 | 1,180.00 |
| | | | | | **Total Order Value . . .** | **55,918.90** |

Rupees : Fifty Five Thousand Nine Hundred Eighteen and Paise Ninty 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality 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.For D-block flat no. 301 to 304 electrical wiring Purpose. |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 26724 | 03/11/22 | 22,419 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact ..

# Purchase Order



29-10-2022 2:45:02 PM

Original / Office Copy / Purchase Div.Copy

**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

Veeny

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Unit No. Block No. D-block flat no. 301 to 304 internal wiring work purpose.

Supplier:

Material required before date: Urgent

Date: 27.10.2022

Time: 12:00

Req. No. 208143

ID No. 80938

| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
|---|---|---|---|---|---|---|
| 1 | ELEC3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles | 4 | 0 | 4 | | |
| 2 | ELEC4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos | 4 | 0 | 4 | | |
| 3 | ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles | 6 | 0 | 6 | | |
| 4 | ELEC2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles | 3 | 0 | 3 | | |
| 5 | ELEC8034-Electrical-Spring wire---30mtrs bundle -Bundles | 3 | 0 | 3 | | |
| 6 | ELEC4680-Electrical-Insulation tapes---20nos-Boxes. | 5 | 0 | 5 | | |
| 7 | | | | | | |
| 8 | PO:- 93381 | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: D-block flat no. 301 to 304 internal wiring work purpose.

| | Engineer | Project Manager | Purchase | MD |
|---|---|---|---|---|
| Prepared By: | Rahul T | Ramprasad | | |
| Approved By: | | | | |
| Sign & Date: | 27.10.22 | | | |

APPROVED

MANAGER PURCHASE

27 OCT 2022

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**

| | | | |
|---|---|---|---|
| **Customer Details** | | DC No | 22746 |
| Modi Reality Mallapur LLP | | DC Date | 03-11-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | | PO No. | 93381 |
| | | PO Date | 29-10-2022 |
| | | Req ID | 80938 |
| | | Req Date | 27-10-2022 |
| GSTIN : 36AAEFM1459R1ZP | | Loc Req No | 208143 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles | 85446090 | 4 |
| 2 | 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos | 85444992 | 4 |
| 3 | 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles | 85444292 | 1 |
| 4 | 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles | 72294000 | 3 |
| 5 | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes | 85469090 | 3 |
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9875 3/11/22

MRN No 113477 5/11/22

Received By ... Sign... 3/11/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 84040
Date: 2/11/22
Sign:
R.R. DIST.