

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10867	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 16-11-22		PO/WO No. 94039		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27067	19-11-22	79,426	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			79,426
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114098	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:			79,426
Amount E – PO / WO value:			79,426
Amount F – Difference (A – E):			—
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		5-12-22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		25 NOV 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.

TAX INVOICE

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.		27067	
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



Purchase Order

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16-11-2022 11:04:42 AM



94039

15.11.22 1:41:01

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	94039	208281
	Doc Date	16-11-2022	
	Quote No	nil	
	Quote Date	15-11-2022	
	SupplyType	Supply	

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	3.00	3,122.00	0.00	18.00	11,051.88
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					79,425.80
Rupees : Seventy Nine Thousand Four Hundred Twenty Five and Paise Eighty Only.					

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-11-2022 11:04:42 AM

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 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 G-Block Flat no 502 wiring 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. proof of delivery/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

Company Name: MRM LLP

Site & Phase : Gulmohar Residency

Unit No./Block No. G-Block /502

Supplier:

Material required before date: urgent

S No

94039

Req. No. 208281
ID No. 81595

QTY required at site

QTY available at site

Order Qty

Inward No

Inward Date

1	ELEC7702-Electrical-Copper Wire-Blue Color-4SqmX90mts-Bundles	3	3		
2	ELEC7370-Electrical-Copper Wire-Black Color-4SqmX90mts-Bundles	3	3		
3	ELEC7734-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	4	4		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	4	4		
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	1	1		
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	4	4		
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	6	6		
8	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	6	6		
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	2	2		
10	ELEC4374-Electrical-Insulation tapes--20nos-Boxes	1	1		

Remarks: Towards G-BLOCK /502 wiring work purpose at Gmr site.

Engineer

Prepared By: G Rajesh

Approved By:

Sign & Date: 15.11.2022

APPROVED BY
15 NOV 2022
M. RAM PRASAD (GMR)
Project Manager

APPROVED
15 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

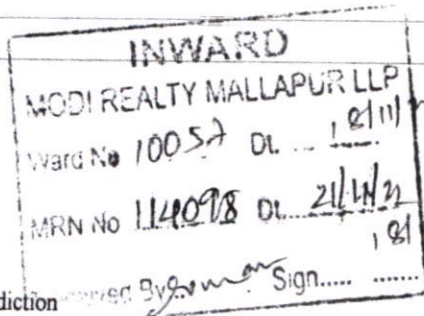
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2022

Customer Details		DC No.	23065
Modi Realty Mallapur LLP		DC Date.	19-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94039
		PO Date.	16-11-2022
		Req ID	81595
		Req Date	15-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208281
Description of Goods		HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
7	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
8	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
9	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction