

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/11/22		Prepared by: Venkatesh		Serial no. 11012	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 93828		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27110	22/11/22	45,942/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 45,942/-

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

MRN nos.: 114170	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:

Amount E – PO / WO value: 45,942

Amount F – Difference (A – E): 68,046

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: 05/12/22

Remarks: part bill

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

APPROVED

02 DEC 2022

P. VENKATESHWARLU

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.		27110			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		22-11-2022			
				PO No.		93828			
				PO Date.		10-11-2022			
				Req ID		81382			
				Req Date		09-11-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208243	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow			85446020	6	888.00	5,328.00	18	959.04
2	688000 - ELCW-Electrical - Copper Wire-Black			85446020	6	888.00	5,328.00	18	959.04
3	997500 - ELCW-Electrical - Copper Wire-Red			85446020	3	888.00	2,664.00	18	479.52
4	770200 - ELCW-Electrical - Copper Wire-Green			85446020	3	888.00	2,664.00	18	479.52
5	944800 - ELCW-Electrical - Copper Wire-Yellow			85446020	4	2050.00	8,200.00	18	1,476.00
6	682900 - ELCW-Electrical - Copper Wire-Black			85446020	4	2050.00	8,200.00	18	1,476.00
7	983600 - ELCW-Electrical - Copper Wire-Green			85446020	3	2050.00	6,150.00	18	1,107.00
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos			85469090	40	10.00	400.00	18	72.00
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		38,934.00	7,008.12
		3,504.06		3,504.06		Total Invoice Amount		45,942.12	
Rupees : Fourty Five Thousand Nine Hundred Fourty Two and Paise Twelve Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

10-11-2022 13:34:52

Original



93828

01.11.22 2:59:53

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	93828	208243
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00

Total Order Value ... 68,045.88

Rupees : Sixty Eight Thousand Fourty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand 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 _____, 8309938133

Penalty For Delay Nil

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27110	22/11/22	45,1942
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Name: MRM LLP		Date: 09-11-2022	
Phase: GMR			
Unit No./Block No. D-block			
Supplier:			
Material required before date:		Req. No. 208243	
		ID No. 81382	
S No	Item	Qty required	Qty available at site
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	6	6
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	6	6
3	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	3	3
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	3	3
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	4	4
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	4	4
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	3	3
8	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	3	3
9	ELEC8656-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	3	3
10	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	2	2
Remarks: For D-block flat no 503 & 306 electrical wiring work purpose			
Engineer		Project Manager	Purchase
Prepared By: Rahul T		Rampresad	MD
Approved By:			
Sign & Date: 09.11.22			

APPROVED
 09 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

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/UNE: 36ACQFS2044C1Z7

Date: 20/11/2024

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No 23104
 DC Date 09-11-2023
 PO No 93828
 PO Date 10-11-2022
 Req ID 8192
 Req Date 09-11-2022
 Loc Req No 208243

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
9			
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
 10072 DL 22/11/24
 114170 DL 22/11/24
 48/11/24
 Sign: _____

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

