

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/12/22		Prepared by: Kalpana		Serial no. 11327	
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.	27222	26/11/22	22,104/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,104/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114362		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:				22,104/-	
Amount E – PO / WO value:				68,046/-	
Amount F – Difference (A – E):				45,942/-	
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		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		APPROVED			
Date		15 DEC 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.		27222	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27110	22/11/22	45,1942/-
2.	27222	26/11/22	22,1041/-
3.			68,045/-
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Company Name:		Date:	
Site & Phase:		GMR		Time:	
Unit No./Block No.		D-block			
Supplier:		Req. No.		208243	
Material required before date:		Urgent		ID No.	
S No		Item		Qty required	
				Qty available at site	
				Order Qty	
				Inward No	
				Inward Date	
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mts-Bundles	6	0	6	
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mts-Bundles	6	0	6	
3	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mts-Bundles	3	0	3	
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mts-Bundles	3	0	3	
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mts-Bundles	4	0	4	
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mts-Bundles	4	0	4	
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mts-Bundles	3	0	3	
8	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mts-Bundles	3	0	3	
9	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mts-Bundles	3	0	3	
10	ELEC4680-Electrical-Insulation Tapes--20nos-Boxes	2	0	2	
Remarks: For D-block flat no 503 & 306 electrical wiring work purpose					
Project Manager					
Purchase					
MD					
Engineer					
Prepared By: Rahul T					
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 23192

DC Date. 26-11-2022

PO No. 93828

PO Date. 10-11-2022

Req ID 81382

Req Date 09-11-2022

Loc Req No 208243

GSTIN : 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles

85446020

3

2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles

85446020

3

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10115 DL 26/11/22
MRN No	114362 DL 22/11/22
Received By	Sign

for Summit Sales LLP

Authorised signatory

