

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 12-12-22		Prepared by: S. Jayasathya		Serial no. 11603	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 23-11-22		PO/WO No. 94278		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27375	5-12-22	28,391/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 28,391/-

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

MRN nos.: 114700	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: 28,391/-

Amount E – PO / WO value: 62,972/-

Amount F – Difference (A – E): 34,581/-

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: 19-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<i>[Signature]</i>			
Date		12 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

#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.		27375	
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

Page(s) 1 of 2

23-11-2022 2:45:36 PM



94278

16.11.22 3:08:33

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	94278	208326
Doc Date	23-11-2022	
Quote No	nil	
Quote Date	22-11-2022	
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	888.00	0.00	18.00	6,287.04
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
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 . . .**62,971.88**

Rupees : Sixty Two Thousand Nine Hundred Seventy One and Paise Eighty Eight 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

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27219	26/11/22	34,581/-
2.	27225	5/12/22	28,391/-
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Purchase Order

Page(s) 2 Of 2

23-11-2022 2:45:36 PM

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 505 wiring 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. proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Signature
23/11/22

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name: MRMLLP

Site & Phase : GMR

Unit No./Block No. G block/50g

Supplier:

Material required
before date: urgent

S No Item

1 ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqummX90mts-Bundles

2 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqummX90mts-Bundles

3 ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqummX90mts-Bundles

4 ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqummX90mts-Bundles

5 ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqummX90mts-Bundles

6 ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqummX90mts-Bundles

7 ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqummX90mts-Bundles

8 ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mts-Bundles

9 ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqummX90mts-Bundles

10 ELEC4374-Electrical-Insulation tapes---20nos-Boxes

Remarks: Towards G-Block flat.no 50g wiring work purpose.

Engineer

Prepared By: G. Rajesh

Approved By:

Sign & Date: 22.11.22

Date: 22.11.22

Time: 1:00

Req. No. 208326

ID No. 81773

Qty required Qty available at site Order Qty Inward No Inward Date

3 0 3

3 0 3

4 0 4

4 0 4

1 0 1

4 0 4

6 0 6

6 0 6

2 0 2

1 0 1

Project Manager

Manager

22 NOV 2022

22 NOV 2022

VENKATESHWARLU
MANAGER PURCHASEM. RAM PRASAD, (GMR)
Project Manager

INVOICE ALL

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187.3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500083

Email: purchase@modiproperties.com

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 23316
DC Date 03-12-2022
PO No 94278
PO Date 23-11-2022
Req ID 81773
Req Date 22-11-2022
Loc Req No 208326

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 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		

MOJ No 10212
Ward No 02/12/22
MRN No 114700 DL 06/12/22
Received By: Sign: 03/12/22

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction

