

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11784	
Supplier name: SCLP				HO inward no.	
Firm/Company: GMRMLP		Project: GMR		HO received date	
PO/WO date: 18/11/22		PO/WO No. 94111		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27377	05/12/22	22,222/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,222/-

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

MRN nos.: 114740	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,222

Amount E – PO / WO value: 70,309

Amount F – Difference (A – E): 48,087

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: 26/12/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date					
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

#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.		27377	
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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94111

16.11.22 2:57:25

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

94111

208295

Doc Date

18-11-2022

Quote No

nil

Quote Date

17-11-2022

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	5.00	2,050.00	0.00	18.00	12,095.00
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
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 . . .**70,309.12**

Rupees : Seventy Thousand Three Hundred Nine and Paise Twelve Only.

PART DELIVERY DETAILS**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

S.no.	Bill no.	Bill Dt.	Amount
1.	27220	26/11/22	4808-
2.	27377	05/12/22	22,222
3.			
4.			
5.	Accepted the above Terms And Conditions		

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-11-2022 12:23:35 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 D-Block Flat no 504 Internal 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: M2M LLP	Date: 17-11-2022					
Site & Phase: GMR	Time: 10:18					
Flat No., Block No. D-Block						
Sq. ft. 94111						
Material required Urgent	Req. No. 208295					
	ID No. 81653					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC:811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	5	0	5		
2	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	5	0	5		
3	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	3	0	3		
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	3	0	3		
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
8	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	3	0	3		
9	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	3	0	3		
10	ELEC4680-Electrical-Insulation tapes-20nos-Boxes	2	0	2		
Remarks	For D-block Flat no.504 internal wiring work purpose					
Engineer						
Prepared By: P.Sai Kumar	Project Manager Ram	APPROVED				MD
Approved By:	17 NOV 2022					
Sign & Date: 17.11.22	VENKATESHWARLU MANAGER PURCHASE					

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

10.11.2022

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. 23320
DC Date. 05-12-2022
PO No. 94111
PO Date. 18-11-2022
Req ID. 81653
Req Date. 17-11-2022
Loc Req No. 208295

	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
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10221 DL 25/11/22
MRN No. 114140 DL 06/12/22
Received By: [Signature] Sign: [Signature]

