

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11794	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 05/12/22		PO/WO No. 94664		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27489	10/12/22	64,237/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				64,237/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114906		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:				64,237	
Amount E – PO / WO value:				64,237	
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		26/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

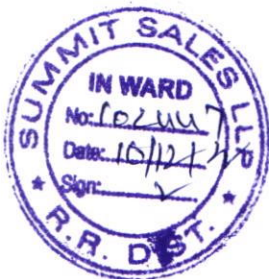
Customer Details				Invoice No.		27489			
Modi Reality Mallapur LLP				Invoice Date.		10-12-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		94664			
				PO Date.		05-12-2022			
				Req ID		82138			
				Req Date		03-12-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208417	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue			85446020	3	3122.00	9,366.00	18	1,685.88
2	865000 - ELCW-Electrical - Copper Wire-Black			85446020	3	3122.00	9,366.00	18	1,685.88
3	944800 - ELCW-Electrical - Copper Wire-Yellow			85446020	4	2050.00	8,200.00	18	1,476.00
4	682900 - ELCW-Electrical - Copper Wire-Black			85446020	4	2050.00	8,200.00	18	1,476.00
5	983600 - ELCW-Electrical - Copper Wire-Green			85446020	1	3122.00	3,122.00	18	561.96
6	997500 - ELCW-Electrical - Copper Wire-Red			85446020	4	888.00	3,552.00	18	639.36
7	181100 - ELCW-Electrical - Copper Wire-Yellow			85446020	6	888.00	5,328.00	18	959.04
8	688000 - ELCW-Electrical - Copper Wire-Black			85446020	6	888.00	5,328.00	18	959.04
9	770200 - ELCW-Electrical - Copper Wire-Green			85446020	2	888.00	1,776.00	18	319.68
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos			85469090	20	10.00	200.00	18	36.00
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		54,438.00	9,798.84
		4,899.42		4,899.42		Total Invoice Amount		64,236.84	
Rupees : Sixty Four Thousand Two Hundred Thirty Six and Paise Eighty Four Only.									

Rupees : Sixty Four Thousand Two Hundred Thirty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-12-2022 12:31:01 PM



94664

29.11.22 5:43:09

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	94664	208417
Doc Date	05-12-2022	
Quote No	nil	
Quote Date	03-12-2022	
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	3,122.00	0.00	18.00	3,683.96
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 . . .**64,236.84**

Rupees : Sixty Four Thousand Two Hundred Thirty Six and Paise Eighty Four 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

16-12-2022 12:31:01 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 Towards G-Block 601 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRN LLP

Site & Phase: GMR

Unit No. Block No. G-Block col

Supplier

Material required
Urgent before date:

Item

ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles

ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles

ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtr's-Bundles

FLC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles

ELC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtr-Bundles

FL/EC1811-Electrical-Copper Wire-Red Color-Gloster-15qmmX90mtrs-Bundles

ELC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles

EL6829-Electrical-Copper Wire-Black Color-Gloster-I SqmmX90mtrs-Bundles

EL EC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mtrs-Bundles

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

Remarks: Towards G-Block 601 wiring work purpose

Engineer

Prepared By: Rajesh.G

Approved By:

Sign & Date: 03.12.2022

Project Manager

Ram Prasad

APPROVED BY

42 of 62

M. RAM PRASAD. (G.M.R.)
Project Manager

A Purchase OVER MD

05 DEC 2022

P. VENKATESHVARULU
MANAGER PURCHASES

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1: 10-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 23417
 DC Date: 10-12-2022
 PO No. 94664
 PO Date: 05-12-2022
 Req ID 82138
 Req Date 03-12-2022
 Loc Req No 208417

	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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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10284

DL

URN NO 114906

DL

10/12/22

10/12/22

10/12/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

