

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22-12-22		Prepared by	venkatesh	Serial no.	11984
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		14-12-22		PO/WO No.	94998	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27626		16-12-22		62,885/-		☐ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						62,885/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115158				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:						62,855/-	
Amount E – PO / WO value:						62,855/-	
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:		Ven-					
Sign:		APPROVED					
Date		23 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

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No.	27626
Invoice Date.	16-12-2022
PO No.	94998
PO Date.	14-12-2022
Req ID	82412
Req Date	13-12-2022
Loc Req No	208473

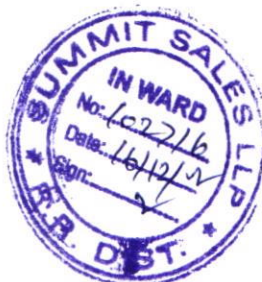
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	888.00	7,104.00	18	1,278.72
2 688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	888.00	7,104.00	18	1,278.72
3 997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	888.00	1,776.00	18	319.68
4 770200 - ELCW-Electrical - Copper Wire-Green	85446020	2	888.00	1,776.00	18	319.68
5 944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	2050.00	6,150.00	18	1,107.00
6 682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2050.00	6,150.00	18	1,107.00
7 983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2050.00	4,100.00	18	738.00
8 865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3122.00	9,366.00	18	1,685.88
9 737000 - ELCW-Electrical - Copper Wire-Blue	85446020	3	3122.00	9,366.00	18	1,685.88
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	53,292.00		9,592.56
	4,796.28	4,796.28	Total Invoice Amount		62,884.56	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

14-12-2022 12:46:14 PM



v.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

94998
29.11.22 6:00:29

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	94998	208473
Doc Date	14-12-2022	
Quote No	nil	
Quote Date	13-12-2022	
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	8.00	888.00	0.00	18.00	8,382.72
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
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 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
9 737000 - ELCW-Electrical - Copper Wire-Blue 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 . . .**62,884.56**

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

Terms and Conditions :-**Specification /** All items shall be of Wipro brand/company**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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

14-12-2022 12:46:14 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. Aove order For D-block flat no.604 internal 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 or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

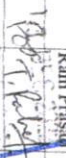
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP		Date:		13.12.2022			
Site & Phase :		GMR		Time:		1:00			
Unit No./Block No.		D-Block /604		Req. No.		208473			
Supplier:				ID No.		82412			
Material required before date:		Urgent		QTY required		QTY available at site		Order Qty Inward No Inward Date	
S No	Item								
1	ELEC9448-Electrical-Copper Wire- Yellow color-Gloster-1SqmX90mts-Bundles	8		0		8			
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	8		0		8			
3	ELEC1811-Electrical-Copper Wire- Red Color-Gloster-1SqmX90mts-Bundles	2		0		2			
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	2		0		2			
5	ELEC7754-Electrical-Copper Wire- Yellow color-Gloster-2.5SqmX90mts-Bundles	3		0		3			
6	ELEC6650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	3		0		3			
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	2		0		2			
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles	3		0		3			
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles	3		0		3			
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2		0		2			
Remarks:		Towards D-Block flat no.604 internal wiring work purpose							
Engineer		Project Manager							
Prepared By:		Rahul T		Purchase Manager		MD			
Approved By:									
Sign & Date:		13.12.2022							


APPROVED
 14 DEC 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

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, 16-12-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	23549
DC Date.	16-12-2022
PO No.	94998
PO Date.	14-12-2022
Req ID	82412
Req Date	13-12-2022
Loc Req No	208473

Description of Goods	HSN/SAC	Qty
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8 ✓
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8 ✓
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2 ✓
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2 ✓
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3 ✓
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3 ✓
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2 ✓
8 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3 ✓
9 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3 ✓
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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MODI REALTY MALLAPUR LLP

Ward No 10356 DL 16/12/22

MRN NO 115138 DL 13/12/22

Received By: Sign: 16/12/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

