

PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date: 29/12/22		Prepared by: Venkatesh		Serial no. 12085	
Supplier name: SsLp				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 13/12/2022		PO/WO No. 94963		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27730	20/12/22	33,587 /	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,587 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 115267		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:				33,587	
Amount E – PO / WO value:				37,779	
Amount F – Difference (A – E):				4,192	
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		02/01/2023			
Remarks: part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
27 DEC 2022
P. VENKATESHWAR
MANAGER PURCHASE

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27730		
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) - 2/2

13-12-2022 3:58:17 PM



94963

29.11.22 5:58:37

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	94963	208466
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	12-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
5 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
7 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	20.00	72.00	0.00	18.00	1,699.20
8 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	30.00	42.00	0.00	18.00	1,486.80
9 508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	10.00	206.00	0.00	18.00	2,430.80

Total Order Value . . .

37,778.88

Rupees : Thirty Seven Thousand Seven Hundred Seventy Eight and Paise Eighty Eight 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 Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security 8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dr	Amount
1.	27730	20/12/22	33,587
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 12

13-12-2022 3:58:17 PM

Original / Office Copy / Purchase Div.Copy

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 G-block lifts electrical 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:

MIRAJIP

Site & Phase:

GMR

Unit No./Block No.:

G

Supplier:

Material required before date:

Urgent

S No

Item

94963

- 1 ELEC7645-Electrical-Aluminum Armored Cable-L.T.-4core X6sqMM-Mtrs
- 2 ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5sqMMX90mtrs-Bundles
- 3 ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5sqMMX90mtrs-Bundles
- 4 ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1sqMMX90mtrs-Bundles
- 5 ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1sqMMX90mtrs-Bundles
- 6 ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1sqMMX90mtrs-Bundles
- 7 ELEC4680-Electrical-Insulation tapes---20nos-Boxes
- 8 ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos
- 9 ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos
- 10 ELEC5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos

Remarks:

Towards G block Lifts electrical work purpose

Engineer

Nagendar

Prepared By:

Approved By:

Sign & Date:

Date:

12.12.22

Time:

12.00.00

Req. No.

208466

ID No.

82371

Qty required

200

Qty available at site

200

Order Qty

Inward No.

Inward Date

Project Manager

Ramprasad

APPROVED Purchase

13 DEC 2022

P. VENKATESHWARLU
MANAGER PURCHASE

MD

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23621
DC Date.	20-12-2022
PO No.	94963
PO Date.	13-12-2022
Req ID	82371
Req Date	12-12-2022
Loc Req No	208466

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	20
7	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	30
8	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	940540	10
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODIPROPERTIES LLP
Ward No 10387 20/12/22
MRN No 115267 Dt. 21/12/22
Received By: [Signature] Sign: [Signature] 20/12/22

