

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: Venkatesh		Serial no. 12114	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94665		HO received date	
PO/WO date: 5-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27647	17-12-22	57,950/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			57,950/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115203	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:			57,950/-
Amount E – PO / WO value:			72,464/-
Amount F – Difference (A – E):			14,514/-
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		02-01-23	
Remarks: part 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

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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		27647	
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

05-12-2022 2:33:03 PM



Copy

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

94665
29.11.22 5:43:09

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	94665	208416
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 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
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 . . .

72,463.80

Rupees : Seventy Two Thousand Four Hundred Sixty Three and Paise Eighty 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 Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Handwritten signature

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.			
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	FOR Summit Sales LLP		

Purchase Order

Page(s) 2 Of 2

05-12-2022 2:33:03 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 405 wiring work purpose.

Completion Date Nil

Measurment Nil

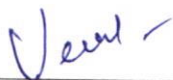
Security Nil

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 : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRMILLIP

Site & Phase: GMR

Unit No. Block No. G-Block 405

Supplier:

Material required: Urgent
before date:

S No Item

94665

- ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles
- ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles
- ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles
- ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles
- ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles
- ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles
- ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles
- ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles
- ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles
- ELEC4374-Electrical-Insulation tapes--20nos-Boxes

Remarks: Towards G-Block 405 wiring work purpose

Engineer

Prepared By: Rajesh.G

Approved By:

Sign & Date: 03.12.2022

Date: 03.12.2022

Time: 1:00

Req. No. 208416

ID No. 82137

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
Rain Prasad
Purchase
MD

APPROVED BY

03 DEC 2022

05 DEC 2022

P. VENKATESHWARU
MANAGER PURCHASE

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

DELIVERY CHALLAN

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 - 17-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23568
DC Date	17-12-2022
PO No	94665
PO Date	05-12-2022
Req ID	82137
Req Date	03-12-2022
Loc Req No	208416

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	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 10363	DL 12/12/22
MRN NO 115203	DL 12/12/22
Received By	Signature

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

