

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: Venkatesh		Serial no. 12124	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 17-12-22		PO/WO No. 95131		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27729	20-12-22	47,330/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			47,330/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115268	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:			47,330/-
Amount E – PO / WO value:			47,330/-
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		2-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeer			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

27 DEC 2022

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

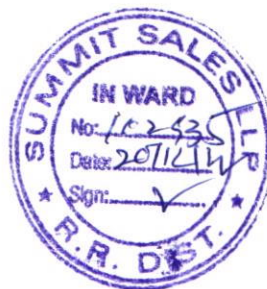
1 of 1 :

Customer Details				Invoice No.		27729	
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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95131

13.12.22 3:51:57

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

95131

208492

Doc Date

17-12-2022

Quote No

nil

Quote Date

16-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	4.00	1,785.00	0.00	18.00	8,425.20
2 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	4.00	746.00	0.00	18.00	3,521.12
3 802400 - ELSW-Electrical - AI service wire -4 mm-South King - 90mtrs - Bundles	6.00	1,920.00	0.00	18.00	13,593.60
4 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	8,235.00	0.00	18.00	19,434.60
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
6 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	4.00	399.00	0.00	18.00	1,883.28
Total Order Value . . .					47,329.80
Rupees : Fourty Seven Thousand Three Hundred Twenty Nine and Paise Eighty 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

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.301 internal wiring work purpose.For **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

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Original / Office Copy / Purchase Div.Copy

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		Date		16.12.22		
Company Name: MRM LLP		Time:		2.30		
Site & Phase : GMR		Req. No.		208492		
Unit No./Block No. D-block flat no. 301		ID No.		82535		
Supplier:		Material required before date:		urgent		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mts-Bundles	4	0	4		
2	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mts-Nos	4	0	4		
3	ELSW8024-Electrical-AI service wire -4 mm-South King-90mts-Bundles	6	0	6		
4	ELCA2236-Electrical-Cat 6 cable--D link- 305mts-Bundles	2	0	2		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
6	ELCD8034-Electrical-Spring wire---30mts bundle - Bundles	4	0	4		
7	ELEC7795-Electrical-Flexible pipe---25MM-50Mts-Bundles	4	0	4		
8						
9						
10						
Remarks: For D-block flat no.301 internal wiring work purpose						
Engineer		Project Manager		Purchase		MD
Prepared By: Rahul.T		Reviewed By:				
Approved By:						
Sign & Date: 16.12.22						

APPROVED
16 Dec 2022
M. RAJ PRASAD GMR

96131

Summit Sales LLP

S 4 1873 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Scanway Customer Transporter Copy

GSTIN/UNE: J6ACQFS2044C1Z7

1 of 1 20-12-2022

Customer Details

Modi Realty Mallapur LLP

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

DC No 23620
 DC Date 20-12-2022
 PO No 95131
 PO Date 17-12-2022
 Req ID 82535
 Req Date 16-12-2022
 Loc Req No 208492

GSTIN 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	4
2 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	4
3 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	6
4 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	2
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
6 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	4

MODI REALTY MALLAPUR LLP

SINNO 10386 DL 20/11/22

SINNO 11262 DL 21/11/22

SINNO 10386 DL 20/11/22

for Summit Sales LLP

Authorized Signatory

