

PURCHASE DIVISION  
Advice for approval for credit to supplier

(E)

Date:	03/01/2023	Prepared by	Venkaatesh	Serial no.	12636
Supplier name	SSCLP	HO inward no.			
Firm/Company	MRMLP	Project	GMR	HO received date	
PO/WO date	26/12/22	PO/WO No.	95442	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27871	26/12/22	25,368/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,368	<input checked="" type="checkbox"/>
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	115508	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				25,368	
Amount E – PO / WO value:				25,368	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		09/01/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkaatesh			
Sign:		<b>APPROVED</b>			
Date		03 JAN 2023			
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 &amp; 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.	27871			
Modi Reality Mallapur LLP				Invoice Date.	26-12-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	95442			
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-12-2022			
PAN AAEFM1459R				Req ID	82840			
				Req Date	26-12-2022			
				Loc Req No	208606			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	5	472.50	2,362.50	18	425.24	
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12	110.00	1,320.00	18	237.60	
3	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	888.00	2,664.00	18	479.52	
4	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	888.00	2,664.00	18	479.52	
5	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3122.00	6,244.00	18	1,123.92	
6	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3122.00	6,244.00	18	1,123.92	
7								
8								
9								
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12								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	21,498.50		3,869.72	
		1,934.86	1,934.86	Total Invoice Amount			25,368.23	

Rupees : Twenty Five Thousand Three Hundred Sixty Eight and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

26-12-2022 11:59:58 AM



opy

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

13.12.22 4:34:24

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	95442	208606
<b>Doc Date</b>	26-12-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	26-12-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	5.00	472.50	0.00	18.00	2,787.75
2 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
3 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
5 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92

**Total Order Value . . . 25,368.23**

Rupees : Twenty Five Thousand Three Hundred Sixty Eight and Paise Twenty Three Only.

**Terms and Conditions :-****Specification /** As per given quotation.**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**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 items not confirming to qty & specs. Above order for B-block flat no.106 wiring work purpose.**Completion Date** NilFor **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

26-12-2022 11:59:58 AM

Original / Office Copy / Purchase Div.Copy

**Measurement**

nil

**Security**

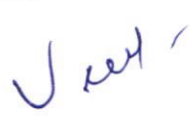
Nil

**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:	26-12-2022			
Site & Phase:		Gulmohar Residency		Time:				
Unit No./Block No.		B-Block 106						
Supplier:								
Material required before date:		urgent						
S No	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos		208606	5	0	5		
2	ELEC2020-Electrical-MCB---06 amps-Nos		62840	12	0	12		
3	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqummX90mtrs-Bundles			3	0	3		
4	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mtrs-Bundles			3	0	3		
5	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqummX90mtrs-Bundles			2	0	2		
6	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqummX90mtrs-Bundles			2	0	2		
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Remarks:		Towards B-Block Flat no 106 wiring work purpose						
Prepared By:		Engineer		Project Manager		Purchase		MD
Approved By:		K. Srikanth		Ram Prasad				
Sign & Date:								

95442

45353

APPROVED BY  
 M. RAM PRASAD. (GM-1)  
 Project Manager  
 27 DEC 2022

APPROVED  
 P. VENKATESHWARLU  
 MANAGER PURCHASE  
 27 DEC 2022

# 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 : 26-12-2022

<b>Customer Details</b> Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076  GSTIN : 36AAEFM1459R1ZP	DC No.	23751
	DC Date.	26-12-2022
	PO No.	95442
	PO Date.	26-12-2022
	Req ID	82840
	Req Date	26-12-2022
	Loc Req No	208606

	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	5
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
3	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
5	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
6	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
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**INWARD**

MODI REALTY MALLAPUR LLP  
 Ward No 10466 DL 26/12/22  
 MRN No 115508 Dt 27/12/22  
 Received By... Sign...

for Summit Sales LLP  
  
 Authorised signatory

Subject to Hyderabad Jurisdiction

