

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/01/22		Prepared by: Venkatesh		Serial no. 12747	
Supplier name: SS Lep				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 01/11/22		PO/WO No. 93458		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27486	10/12/22	10,478 /	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,478 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114911		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:				10,478	
Amount E – PO / WO value:				62,972	
Amount F – Difference (A – E):				52,493	
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		07/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

10/12

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27486	
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

01-11-2022 17:27:04



18.10.22 2:23:38

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	93458	208164
Doc Date	01-11-2022	
Quote No	Nil	
Quote Date	01-11-2022	
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	2,050.00	0.00	18.00	2,419.00
6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
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 . . .

62,971.88

Rupees : Sixty Two Thousand Nine Hundred Seventy One and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Handwritten signature

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22435	02/11/22	52493.20
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s), 2 Of 2

01-11-2022 17:27:04

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 Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming quality and specifications. For G-Block/207 Wiring Work Purpose purpose.

Completion Date

NA

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:		29.10.2022			
Site & Phase :		Gulmohar Residency		Time:		10:00			
Flat/Block no.		G-Block /207							
Supplier:				Req. No.		208164			
Material required before date:		urgent		ID No.		60998			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mts-Bundles	3	0	3					
2	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mts-Bundles	3	0	3					
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mts-Bundles	4	0	4					
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mts-Bundles	4	0	4					
5	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mts-Bundles	1	0	1					
6	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mts-Bundles	4	0	4					
7	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mts-Bundles	6	0	6					
8	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mts-Bundles	6	0	6					
9	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mts-Bundles	2	0	2					
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
Remarks:		Towards G-BLOCK /207 Wiring work purpose at GMR site.							
Engineer		Project Manager		MD					
Prepared By:		Rajesh G		APPROVED					
Approved By:				BY 79 OCT 2022					
Sign & Date:		29.10.2022		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 : 10-12-2022

Customer Details		DC No.	23414
Modi Reality Mallapur LLP		DC Date.	10-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93458
		PO Date.	01-11-2022
		Req ID	80998
GSTIN : 36AAEFM1459R1ZP		Req Date	29-10-2022
		Loc Req No	208164
	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
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INWARD
MODI REALTY MALLAPUR LLP
Ware No 10276 DL 10/12/22
MRN NO 114911 DL 12/12/22
Received By... Sign...

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction