

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10/01/2023		Prepared by		Venkatesh		Serial no.		13072	
Supplier name		SSLP						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		03/01/2023		PO/WO No.		95710		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28108	07/01/2023	40,595/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,595/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116008	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 40,595

Amount E – PO / WO value: 66,959

Amount F – Difference (A – E): 26,364

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	16/01/2023

Remarks: Past bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		11 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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

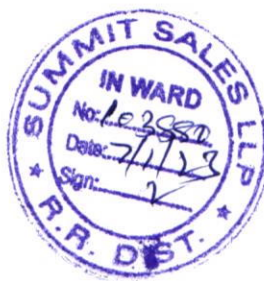
1 of 1 :

Customer Details				Invoice No.		28108	
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 1

03-01-2023 2:27:00 PM



Div. Copy

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

95710
27.12.22 3:31:52

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	95710	208648
Doc Date	03-01-2023	
Quote No	Nil	
Quote Date	02-01-2023	
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	12.00	2,050.00	0.00	18.00	29,028.00
2 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
4 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	15.00	888.00	0.00	18.00	15,717.60
5 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	90.00	13.30	0.00	18.00	1,412.46
Total Order Value . . .					66,959.10
Rupees : Sixty Six Thousand Nine Hundred Fifty Nine and Paise Ten Only.					

Terms and Conditions :-

Specification / All items shall be of Gloster 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 C-block 504.505,506 flats 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 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		Date:	02.01.23			
Company Name:		MRMLLP				
Site & Phase :		GMR				
Unit No./Block No.		C-504,505,506				
Supplier:		Req. No.	208658	208648		
Material required before date:		ID No.	83085			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mtrs-Bundles - 9448	12	✓	0	12	
2	ELEC1501-Electrical-Spring wire---30mtrs bundle - Bundles - 8034	3	✓	0	3	
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mtrs-Bundles 9836	6	✓	0	6	
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mtrs-Bundles - 9975	6	✓	0	6	
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles 6880	15	✓	0	15	
6						
7						
8						
9						
10						
Remarks:		Towards C-block 504,505,506 flats wiring work purpose at GMR site.				
Project Manager		Approved By		Purchase	MD	
Engineer		K. Srinanth				
Prepared By:		8/01/2023				
Approved By:		8/01/2023				
Sign & Date:		8/01/2023				

APPROVED BY
A. Ramprasad
03 JAN 2023
A. RAMPRASAD (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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23976
DC Date	07-01-2023
PO No	95710
PO Date	03-01-2023
Req ID	83085
Req Date	02-01-2023
Loc Req No	208648

Description of Goods

HSN/SAC

Qty

1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
2	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
5	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	90

INWARD

MODI REALTY MALLAPUR LLP

Ward No 10583 DL 7/1/23

MRN No 116008 DL 9/1/23

Received By: [Signature] Date: [Signature]

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

