

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		10-01-23		Prepared by	venkatesh	Serial no.	13034
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		29-12-22		PO/WO No.	95585	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28051		5-01-23		62,972 / ✓	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						62,972 / ✓	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115864				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:						62,972 / ✓	
Amount E – PO / WO value:						62,972 / ✓	
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				16-01-23			
Remarks:				final bill			
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		venkatesh					
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 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 - 500001

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28051	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 2

29-12-2022 3:13:08 PM



95585

27.12.22 3:28:17

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	95585	208618
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
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	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 /** 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ For existing BOLL stock
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-12-2022 3:13:08 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. Aove order For G-block flat no.304 internal 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

V. Venk
29/12/2022

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form		Date: 28.12.2022			
Company Name: MRMLLP		Time: 12:00			
Site & Phase : GMR					
Unit No./Block No. G-Block /304					
Supplier:		Req. No. 208618			
Material required before date:		ID No. 82922			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3	
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3	
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4	
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4	
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	1	0	1	
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4	
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6	0	6	
8	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6	0	6	
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2	
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0	20	
Remarks: Towards G-Block flat.no 304 wiring work purpose.					
Engineer		Project Manager		MD	
Prepared By: G Rajesh		Ram Prasad		APPROVED	
Approved By:		28 DEC 2022		P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date: 28.12.2022					

Summit Sales LLP

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

Email: purchase@modiproperties.com

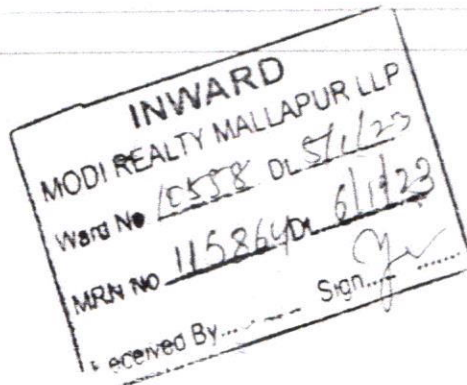
1 of 1 05-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23922
Modi Reality Mallapur LLP		DC Date.	05-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95585
		PO Date.	29-12-2022
		Req ID	82922
		Req Date	28-12-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208618
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
8	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
9	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
10	468000 - ELCD-Electrical - Insulation tapes - - 20nos - Boxes	85469090	20
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

