

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                 |  |                        |  |                  |  |
|---------------------------------|--|------------------------|--|------------------|--|
| Date: 16-01-23                  |  | Prepared by: Venkatesh |  | Serial no. 13257 |  |
| Supplier name: Summit Sales LLP |  |                        |  | HO inward no.    |  |
| Firm/Company: MRM LLP           |  | Project: GMR           |  | HO received date |  |
| PO/WO date: 3-1-23              |  | PO/WO No. 95716        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 28162    | 10-01-23  | 68,225/-    | <input 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): 68,225/-

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

|                  |                               |                                                          |
|------------------|-------------------------------|----------------------------------------------------------|
| MRN nos.: 116095 | Proof of delivery matches MRN | <input 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: 68,225/-

Amount E – PO / WO value: 98,384/-

Amount F – Difference (A – E): 30,159/-

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: 23-01-23

Remarks: part 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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

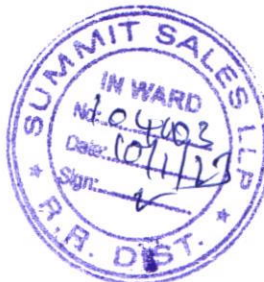
1 of 1 :

| Customer Details                                                                                                                   |  |  |  | Invoice No. | 28162 |  |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|-------|--|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |       |  |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

03-01-2023 2:29:02 PM



.Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&amp;3, II nd floor, Soham Mansion, MG Road, Secundera

G S T No. : 36AAEFM1459R1ZP

95716

27.12.22 3:31:52

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

95716

208656

Doc Date

03-01-2023

Quote No

Nil

Quote Date

03-01-2023

SupplyType

Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty   | Rate     | Dis% | GST   | Amount           |
|--------------------------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 682900 - ELCW-Electrical - Copper Wire-Black<br>Color-Gloster - 2.5SqmmX90mtrs - Bundles | 12.00 | 2,050.00 | 0.00 | 18.00 | 29,028.00        |
| 2 181100 - ELCW-Electrical - Copper Wire-Yellow<br>color-Gloster - 1SqmmX90mtrs - Bundles  | 15.00 | 888.00   | 0.00 | 18.00 | 15,717.60        |
| 3 770200 - ELCW-Electrical - Copper Wire-Green<br>Color-Gloster - 1SqmmX90mtrs - Bundles   | 9.00  | 888.00   | 0.00 | 18.00 | 9,430.56         |
| 4 865000 - ELCW-Electrical - Copper Wire-Black<br>Color-Gloster - 4SqmmX90mtrs - Bundles   | 6.00  | 3,122.00 | 0.00 | 18.00 | 22,103.76        |
| 5 737000 - ELCW-Electrical - Copper Wire-Blue<br>Color-Gloster - 4SqmmX90mtrs - Bundles    | 6.00  | 3,122.00 | 0.00 | 18.00 | 22,103.76        |
| Total Order Value . . .                                                                    |       |          |      |       | <b>98,383.68</b> |

Rupees : Ninty Eight Thousand Three Hundred Eighty Three and Paise Sixty Eight 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.

| PART DELIVERY DETAILS |          |          |        |
|-----------------------|----------|----------|--------|
| S.no.                 | Bill no. | Bill Dt. | Amount |
| 1.                    | 2816     | 10/1/23  | 682900 |
| 2.                    |          |          |        |
| 3.                    |          |          |        |
| 4.                    |          |          |        |
| 5.                    |          |          |        |

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

**REVISIONS**

Company Name **VERMIL**

Site & Phase **GAIR**

Project Name **GAIR 2018**

Material

Quantity

Unit

Date **01/11/18**

Time **1:00**

Req No **2018-208656**

ID No **83087**

Order No **2018-208656**

|   |                                                                            |       |    |   |    |
|---|----------------------------------------------------------------------------|-------|----|---|----|
| 1 | ELECTRIC-Neutral-Copper Wire-Black Color-Gluster-1-Square/Yolbars-Bundles  | -6824 | 12 | 0 | 12 |
| 2 | ELECTRIC-Neutral-Copper Wire-Yellow color-Gluster-1-Square/Yolbars-Bundles | 1411  | 15 | 0 | 15 |
| 3 | ELECTRIC-Neutral-Copper Wire-Green Color-Gluster-1-Square/Yolbars-Bundles  | 7702  | 9  | 0 | 9  |
| 4 | ELECTRIC-Neutral-Copper Wire-Black Color-Gluster-1-Square/Yolbars-Bundles  | 8650  | 6  | 0 | 6  |
| 5 | ELECTRIC-Neutral-Copper Wire-Blue Color-Gluster-1-Square/Yolbars-Bundles   | -7370 | 6  | 0 | 6  |

95416

Remarks: Towards C-block 504,505,506 flats wiring work purpose at GAIR site

Project Manager **11/11/18**

Approved **003 JAN 2018**

Sign & Date

Engineer **K. Sankar**  
 Prepared By **K. Sankar**  
 Approved By **K. Sankar**  
 Sign & Date **05/01/18**

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 10-01-2023

**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

|            |            |
|------------|------------|
| DC No.     | 24023      |
| DC Date.   | 10-01-2023 |
| PO No.     | 95716      |
| PO Date.   | 03-01-2023 |
| Req ID     | 83087      |
| Req Date   | 03-01-2023 |
| Loc Req No | 208656     |

|    | Description of Goods                                                                  | HSN/SAC  | Qty |
|----|---------------------------------------------------------------------------------------|----------|-----|
| 1  | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020 | 8   |
| 2  | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles  | 85446020 | 6   |
| 3  | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles   | 85446020 | 9   |
| 4  | 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles   | 85446020 | 3   |
| 5  | 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles    | 85446020 | 6   |
| 6  |                                                                                       |          |     |
| 7  |                                                                                       |          |     |
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP  
 Ward No 10626 DL 10/1/23  
 MRN No 116095 DL 11/1/23  
 Received By... Sign...

for Summit Sales LLP

Authorised signatory

