

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 13/01/2023		Prepared by: Venkatesh		Serial no. 13144	
Supplier name: SSlip				HO inward no.	
Firm/Company: MRMLip		Project: GMR		HO received date	
PO/WO date: 09/01/2023		PO/WO No. 95951		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28172	10/01/2023	70,986 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				70,986 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116100		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:				70,986	
Amount E – PO / WO value:				70,986	
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		23/01/2023			
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 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28172	
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

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09-01-2023 4:48:22 PM



95951

27.12.22 3:50:42

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	95951	208709
Doc Date	09-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
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	888.00	0.00	18.00	3,143.52
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
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	2,050.00	0.00	18.00	9,676.00
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	3,122.00	0.00	18.00	22,103.76
9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . .**70,986.44**

Rupees : Seventy Thousand Nine Hundred Eighty Six and Paise Fourty Four 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY

11 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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09-01-2023 4:48:22 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.604 stage-3 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:	07.01.23		
Company Name:		MRMLLP			
Site & Phase :		GMR			
Unit No./Block No.		G block/604			
Supplier:					
Material required before date:		Urgent			
S No	Item	Req. No.	208709		
		ID No.	83287		
		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 604 stage -3 work purpose.			
Engineer		Project Manager			
Prepared By:		Nagendar -7674962386			
Approved By:		Ram Prasad			
Sign & Date:		07.01.23			

MD

Purchase

Project Manager

Engineer

Prepared By: Nagendar -7674962386

Approved By:

Sign & Date: 07.01.23

APPROVED

09 JAN 2023

P. VENKATESHVARAN
MANAGER

DELIVERY CHALLAN

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 : 10-01-2023

Customer Details		DC No.	24033
Modi Reality Mallapur LLP		DC Date:	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95951
		PO Date:	09-01-2023
		Req ID	83287
		Req Date	07-01-2023
		Loc Req No	208709
	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	4
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	4
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	1
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	4
7	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	6
8	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	6
9	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No. 10617 DL 10/1/23
 MRN No. 10617 DL 10/1/23
 Received By: 116100 Sign: [Signature]

for Summit Sales LLP
 [Signature]
 Authorised Signatory

