

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		13/01/2023		Prepared by	Venkaatesh	Serial no.	13149
Supplier name		SSICP			HO inward no.		
Firm/Company		MRMCCP		Project	GMR	HO received date	
PO/WO date		24/12/22		PO/WO No.	95406	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28130		09/01/2023		45,647 /	☒ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						45,647 /	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116084				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:						45,647	
Amount E – PO / WO value:						56,597	
Amount F – Difference (A – E):						10,950	
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: part Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		V. Venkaatesh					
Sign:							
Date		13 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 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

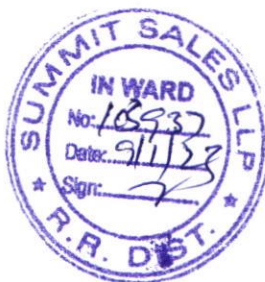
1 of 1 :

Customer Details				Invoice No.		28130	
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

24-12-2022 1:55:03 PM



Copy

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat

G S T No. : 36AAEFM1459R1ZP

95406

13.12.22 4:34:24

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

95406

208586

Doc Date

24-12-2022

Quote No

nil

Quote Date

23-12-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
10 468000 - ELCW-Electrical - Insulation tapes - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00

Total Order Value . . .**56,597.52**

Rupees : Fifty Six Thousand Five Hundred Ninty Seven and Paise Fifty Two 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

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28130	09/01/23	45,647
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

24-12-2022 1:55:03 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 D-block flat no.505 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		Date: 23.12.22			
Company Name: MRSN LLP		Time: 16.30			
Site & Phase: GMR		Req. No: 2018386			
Unit No. Block No. D-block 505		ID No. 82773			
Supplier:		Qty required at site		Qty available	
Material required before date:		Order Qty		Inward No	
S No		Incom		Inward Date	
1	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqummX90mtrs-Bundles	2	0	5	
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mtrs-Bundles	5	0	5	
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqummX90mtrs-Bundles	2	0	2	
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqummX90mtrs-Bundles	5	0	2	
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqummX90mtrs-Bundles	3	0	3	
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqummX90mtrs-Bundles	3	0	3	
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqummX90mtrs-Bundles	2	0	2	
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqummX90mtrs-Bundles	3	0	3	
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqummX90mtrs-Bundles	3	0	3	
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2	
Remarks: For D-block flat no 505 internal wiring work purpose.					
Engineer		Project Manager		MD	
Prepared By: Rahul T		Ram Prasad			
Approved By:		APPROVED BY		APPROVED	
Sign & Date: 23.12.22		24 DEC 2022		P. VENKATESHWARLU MANAGER PURCHASE	

95406.

APPROVED BY
P. VENKATESHWARLU
MANAGER PURCHASE
24 DEC 2022

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 - 09-01-2023

Customer Details

Modi Reality Mallapur LLP

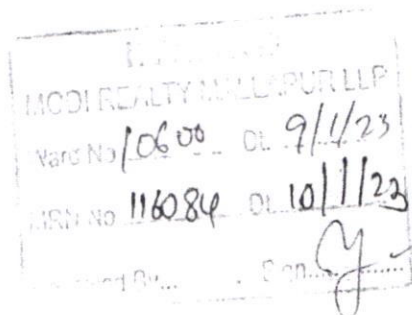
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23997
DC Date.	09-01-2023
PO No.	95406
PO Date.	24-12-2022
Req ID	82773
Req Date	23-12-2022
Loc Req No	208586

	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

