

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/23		Prepared by	Venturey	Serial no.	13503
Supplier name		SS LLP			HO inward no.		
Firm/Company		MRH LLP		Project	GMR	HO received date	
PO/WO date		16/12/22		PO/WO No.	95093	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28247		15/01/23		34595200		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						34595200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116268				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:						34595200	
Amount E – PO / WO value:						5659720	
Amount F – Difference (A – E):						2200220	
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				20/01/2023			
Remarks: Final Bill B:4							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Venturey					
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.

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.		28247	
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

22-12-2022 2:04:55 PM

Original / Office Copy / Purchase Div.Copy

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	Doc No	95093	208489
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	16-12-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	15-12-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
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 - ELCD-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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Date	Amount
1.	28247	13/11/23	34595

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-12-2022 2:04:55 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.504internal 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

17-12-2022 3:55:37 PM



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

95093
 13.12.22 4:21:44

Supplier Details			
Summit Sales LLP	Doc No	95093	208489
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-12-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	15-12-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	888.00	0.00	18.00	5,239.20
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
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 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	399.00	0.00	18.00	18,832.80

Total Order Value . . . 74,958.32

Rupees : Seventy Four Thousand Nine Hundred Fifty Eight and Paise Thirty 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 : _____

For MDs APPROVAL

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

APPROVED BY**20 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Estimate / Draft PO

Page(s) 2 Of 2

17-12-2022 3:55:37 PM

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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.504internal 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

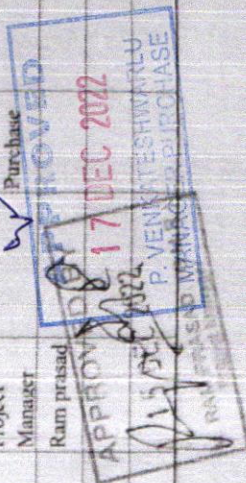
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form							
Company Name:		MIRMILLP		Date:		15.12.22	
Site & Phase :		GMR		Time:		5:30	
Unit No./Block No.		D-Block flat no.504					
Supplier:				Req. No.		208489	
Material required before date:		17.12.22		ID No.		82515	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	5	0	5			
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	5	0	5			
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2			
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2			
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2			
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3			
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3			
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2			
Remarks:		For D-block flat no .504 internal wiring work purpose at GMR site.					
Engineer		Project Manager		Purchase		MD	
Prepared By:		T.rahul		Ram prasad			
Approved By:							
Sign & Date:							



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 13-01-2023

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24103
Modi Reality Mallapur LLP		DC Date.	13-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	95093
		PO Date.	16-12-2022
		Req ID	82515
		Req Date	15-12-2022
		Loc Req No	208489
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
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 10672 DL 13/1/23
 PIN NO 116268 on 16/1/23
 Received By... Sign.....

for Summit Sales LLP

Authorised signatory

