

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		18/01/23		Prepared by	Ventures	Serial no.	13339
Supplier name		SS LLP				HO inward no.	
Firm/Company		MEM LLP		Project	GMR	HO received date	
PO/WO date		17/01/23		PO/WO No.	95716	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	28266	17/01/23	3015820	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						3015820	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116359				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:						3015820	
Amount E – PO / WO value:						9838420	
Amount F – Difference (A – E):						6820	
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:		Ventures					
Sign:							
Date		18 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.

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.		28266	
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 1

03-01-2023 2:29:02 PM



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From Company : **Modi Reality Mallapur LLP**

5-4-187/3&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&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 Color-Gloster - 2.5SqmmX90mtrs - Bundles	12.00	2,050.00	0.00	18.00	29,028.00
2 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	15.00	888.00	0.00	18.00	15,717.60
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	9.00	888.00	0.00	18.00	9,430.56
4 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,122.00	0.00	18.00	22,103.76
5 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,122.00	0.00	18.00	22,103.76

Total Order Value . . .**98,383.68**

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.**FACT DELIVERY DETAILS**

S.No.	Bill No.	Bill Dt.	Amount
1.	28266	17/01/23	30154.20
2.	28162	10/01/23	6824.20
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Material Form

Contract Name **VERMILF**

Site & Phase **GNR**

Job No **GNR No 004/2008**

Supplier

Material required

Urgent

Revised date

S No

Item

Date 01/01/08

Time 12:00

Req No 208656

ID No 83087

Order On hand No 1000000000

1	ELEC 24- Electrical-Copper Wire-Black Color-Gloss-1 Square/Volts-Bundles	-6824	12	0	12
2	ELEC 24- Electrical-Copper Wire-Yellow color-Gloss-1 Square/Volts-Bundles	1811	15	0	15
3	ELEC 24- Electrical-Copper Wire-Green Color-Gloss-1 Square/Volts-Bundles	7702	9	0	9
4	ELEC 24- Electrical-Copper Wire-Black Color-Gloss-4 Square/Volts-Bundles	8650	6	0	6
5	ELEC 24- Electrical-Copper Wire-Blue Color-Gloss-4 Square/Volts-Bundles	-7320	6	0	6

95216

Remarks Towards C-block 504,505,506 fans wiring work purpose at GNR site

Engineer

Prepared By K Srikanth

Approved By

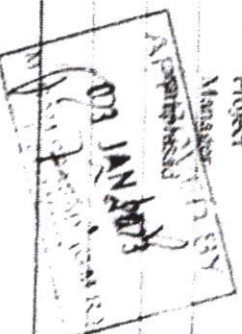
Sign & Date

Project

Manager 17/01/08

Purchase

VP



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1: 17-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

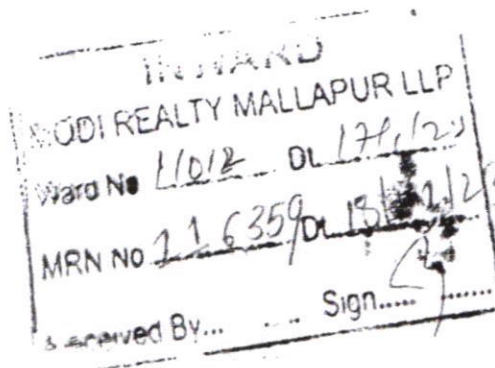
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24120
DC Date.	17-01-2023
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	4
2	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	9
3	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

