

PURCHASE DIVISION
Advice for approval for credit to supplier

②

13960

Date:		01/02/23		Prepared by		Veeray		Serial no.			
Supplier name		Sumit Sales LLP						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		21/01/23		PO/WO No.		96350		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28508			30/01/23			1,24,708			☐ Yes ☐ No	
2.							-			☐ Yes ☐ No	
3.							-			☐ Yes ☐ No	
4.							-			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,24,708 = 00			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116858				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:								1,24,708 = 00			
Amount E – PO / WO value:								1,24,708 = 00			
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				06/02/2023							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Veeray							
Sign:											
Date				01 FEB 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.		28508	
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 1 Of 2

23-01-2023 16:46:31

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96350	208775
Doc Date	21-01-2023	
Quote No	Nil	
Quote Date	20-01-2023	
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	6.00	3,122.00	0.00	18.00	22,103.76
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,122.00	0.00	18.00	22,103.76
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . .**125,707.76**

Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred Seven and Paise Seventy Six Only.

Terms and Conditions :-**Specification / Brand** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-01-2023 16:46:31

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 Cost 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 401 & 404 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

96350

10.01.23 4:03:11

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	96350	208775
Doc Date	21-01-2023	
Quote No	Nil	
Quote Date	20-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

For MDS APPROVAL

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

APPROVED BY
21 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

* Page(s) 2 Of 2

21-01-2023 12:14:34 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 401 & 404 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 : __/__/__

Requisition Form						
Company Name:		MRMLLP				
Site & Phase :		GMR				
Unit No./Block No.		G 401 & 404				
Supplier:						
Material required before date:						
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqummX90mts-Bundles		6	0	6	
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqummX90mts-Bundles		6	0	6	
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqummX90mts-Bundles		8	0	8	
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqummX90mts-Bundles		8	0	8	
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqummX90mts-Bundles		2	0	2	
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqummX90mts-Bundles		8	0	8	
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqummX90mts-Bundles		12	0	12	
8	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mts-Bundles		12	0	12	
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqummX90mts-Bundles		4	0	4	
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes		2		2	
Remarks:		Towards G block 401 & 404 wiring work purpose				
Engineer						
Prepared By:		Nagenjar-7674962386				
Approved By:						
Sign & Date:		29.01.23				

96350

Project Manager
20 JAN 2023

APPROVED
Purchase
21 JAN 2023
P. VENKATESHWARU
MANAGER

MD

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 : 30-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24341
DC Date.	30-01-2023
PO No.	96350
PO Date.	21-01-2023
Req ID	83613
Req Date	20-01-2023
Loc Req No	208775

Description of Goods

HSN/SAC

Qty

1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
7	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	12
8	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	12
9	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 11161 DL 30/1/23

MRN No. 116858 DL 31/1/23

Received By... Sign...

for Summit Sales LLP

Authorised Signatory



Subject to Hyderabad Jurisdiction