

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 01/02/2023		Prepared by: Venkatesh		Serial no. 14022	
Supplier name: ss Up				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 27/01/2023		PO/WO No. 96529		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28498	28/01/2023	28,473 /-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				28,473 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116764	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:				28,473	
Amount E – PO / WO value:				35,494	
Amount F – Difference (A – E):				7,021	
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: Part Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		02 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 weightment 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.		28498	
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

27-01-2023 5:19:55 PM



r.Copy

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

96524
28.01.23 12:54:51

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	96524	208825
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
2 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
3 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
4 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
5 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .					35,494.40
Rupees : Thirty Five Thousand Four Hundred Ninty Four and Paise Fourty 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 club house 1st floor AC& 4th floor gym wiring work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **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

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Original / Office Copy / Purchase Div. Copy

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:	27-01-2023
Company Name	MRM LLP	Time:	12.00
Site & Phase	GMR	Req No.	203825
Unit No./Block No.	club house	ID No.	83776
Supplier		Qty required	Qty available at site
Material required before date		Order Qty	Inward No. Inward Date
S No	Item		
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mts-Bundles	4	
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mts-Bundles	4	
3	ELEC2725-Electrical-isolator-wipio-4pole 63amps-Nos	10	
4	ELEC4375-Electrical-MCB-4 Pole-16amps-Nos	2	
5	ELEC1392-Electrical-AI service wire -4 mnt-South King-90mts-Bundles	30	
6	ELEC4374-Electrical-Insulation tapes--20nos-Boxes		
7			
8			
9			
10			
Remarks:	club house 1st floor Ac & 4 th floor gym wiring purpose		
Engineer	Project Manager		
Prepared By:	M. RAM PRASAD (G.M.R.M.)		
Approved By:	M. Ram Prasad (G.M.R.M.)		
Sign & Date:			

APPROVED BY
 27 JAN 2023
 M. RAM PRASAD (G.M.R.M.)
 Project Manager

96524.

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 : 28-01-2023

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No. 24331
 DC Date. 28-01-2023
 PO No. 96524
 PO Date. 27-01-2023
 Req ID 83776
 Req Date 27-01-2023
 Loc Req No 208825

	Description of Goods	HSN/SAC	Qty
1	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10
4	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11146 DL 28/1/23
MRN No	116264 DL 30/1/23
Received By...	Sign...

for Summit Sales LLP

Authorized signatory

