

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		02/02/23		Prepared by	Venketan	Serial no.	14007
Supplier name		Sunit Sales LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		28/01/23		PO/WO No.	96522	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	28416		28/01/23		4390220	☐ Yes ☐ No	
2.					-	☐ Yes ☐ No	
3.					-	☐ Yes ☐ No	
4.					-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						4390220	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116770				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:						43902200	
Amount E – PO / WO value:						4390220	
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				06/02/23			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Venketan					
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 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.	28496		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	28-01-2023		
				PO No.	96522		
				PO Date.	27-01-2023		
				Req ID	83771		
				Req Date	27-01-2023		
GSTIN : 36AAEFM1459R1ZP				PAN	AAEFM1459R		
				Loc Req No	208826		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	2039.00	6,117.00	18	1,101.06
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2039.00	6,117.00	18	1,101.06
3	983600 - ELCW-Electrical - Copper Wire-Green	85446020	4	2039.00	8,156.00	18	1,468.08
4	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	885.00	3,540.00	18	637.20
5	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	885.00	3,540.00	18	637.20
6	688000 - ELCW-Electrical - Copper Wire-Black	85446020	7	885.00	6,195.00	18	1,115.10
7	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	885.00	3,540.00	18	637.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				37,205.00		6,696.90	
Total Invoice Amount				43,901.90			
Rupees : Fourty Three Thousand Nine Hundred One and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s):1 Of 2

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96522

28.01.23 12:54:51

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	96522	208826
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 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,039.00	0.00	18.00	7,218.06
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,039.00	0.00	18.00	7,218.06
3 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
5 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
6 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	7.00	885.00	0.00	18.00	7,310.10
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
Total Order Value . . .					43,901.90

Rupees : Forty Three Thousand Nine Hundred One and Paise Ninty 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** NilFor **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

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
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 Saies LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	27-01-2023
Company Name: MRMLLP		Time:	12:00
Site & Phase: GMR			
Unit No./Block No: club house		Req. No.	208826
Supplier:		ID No.	83711
Material required before date:		Qty available at site	
S No	Item	Qty required	Order Qty Inward No Inward Date
1	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mtrs-Bundles	3	0 3
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles	3	0 3
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mtrs-Bundles	4	0 4
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mtrs-Bundles	4	0 4
5	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mtrs-Bundles	4	0 4
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles	7	0 7
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mtrs-Bundles	4	0 4
8	ELEC9745-Electrical-Starter Three phase-L&T ODP 306-3HP-Nos	2	0 2
9	ELEC5586-Electrical-Starter-3 phase-L&T-6 to 12A-Nos	1	0 1
10			
Remarks: club house 1st floor Ac & 4 th floor gym & motor fixing wiring purpose			
Engineer		Project Manager	Purchase
Prepared By:	G. Bhargava (8443458787)		MD
Approved By:			
Sign & Date:			

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

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.	24329
DC Date.	28-01-2023
PO No.	96522
PO Date.	27-01-2023
Req ID	83771
Req Date	27-01-2023
Loc Req No	208826

Description of Goods	HSN/SAC	Qty
1 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
3 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
6 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	7
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11140 DL 28/1/23
MRN No	116770 DL 30/1/23
Received By...	Sign.....

for Summit Sales LLP

Authorised signatory

