

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑫

|                                 |  |                        |  |                  |  |
|---------------------------------|--|------------------------|--|------------------|--|
| Date: 8-02-23                   |  | Prepared by: Venkatesh |  | Serial no. 14353 |  |
| Supplier name: Summit Sales LLP |  | Project: GMR           |  | HO inward no.    |  |
| Firm/Company: MRM LLP           |  | PO/WO No. 96496        |  | HO received date |  |
| PO/WO date: 27-01-23            |  |                        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 28643    | 7-02-23   | 60,900/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 60,900/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                 |                                                                                                   |
|-----------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 96496 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|-----------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 60,900/-

Amount E – PO / WO value: 60,900/-

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: 13-02-23

Remarks: final bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  | Ven              |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  | 09 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 &amp; 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. |  | 28643 |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|--|-------|--|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076<br><br>GSTIN : 36AAEFM1459R1ZP |  |  |  |             |  |       |  |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## Purchase Order



96496

10.01.23 4:03:13

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

**Supplier Details**

Summit Sales LLP

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No**

96496

208820

**Doc Date**

27-01-2023

**Quote No**

Nil

**Quote Date**

25-01-2023

**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     | 3.00  | 3,105.00 | 0.00 | 18.00 | 10,991.70 |
| 2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 3.00  | 3,105.00 | 0.00 | 18.00 | 10,991.70 |
| 3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 4.00  | 2,039.00 | 0.00 | 18.00 | 9,624.08  |
| 4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 4.00  | 2,039.00 | 0.00 | 18.00 | 9,624.08  |
| 5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 2.00  | 2,039.00 | 0.00 | 18.00 | 4,812.04  |
| 6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles      | 2.00  | 885.00   | 0.00 | 18.00 | 2,088.60  |
| 7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 5.00  | 885.00   | 0.00 | 18.00 | 5,221.50  |
| 8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 5.00  | 885.00   | 0.00 | 18.00 | 5,221.50  |
| 9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 2.00  | 885.00   | 0.00 | 18.00 | 2,088.60  |
| 10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                         | 20.00 | 10.00    | 0.00 | 18.00 | 236.00    |

**Total Order Value . . .****60,899.80**

Rupees : Sixty Thousand Eight Hundred Ninty Nine and Paise Eighty 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 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

27-01-2023 2:17:22 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.408 internal 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 Saies LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                                                             |                                                                           |                    |                       |                      |                       |
|-------------------------------------------------------------|---------------------------------------------------------------------------|--------------------|-----------------------|----------------------|-----------------------|
| Requisition Form                                            |                                                                           |                    |                       |                      |                       |
| Company Name: MRMLLP                                        |                                                                           | Date: 25.01.2023   |                       |                      |                       |
| Site & Phase : GMR                                          |                                                                           | Time: 17.00.00     |                       |                      |                       |
| Unit No./Block No. D Block Flat no.408 internal wiring work |                                                                           |                    |                       |                      |                       |
| Supplier:                                                   |                                                                           |                    |                       |                      |                       |
| Material required before date: Urgent                       |                                                                           | Req. No. 208820    |                       |                      |                       |
|                                                             |                                                                           | ID No. 83740.      |                       |                      |                       |
| S No                                                        |                                                                           | Item               |                       |                      |                       |
| 1                                                           | ELEC702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles      | Qty required       | Qty available at site | Order Qty            | Inward No Inward Date |
| 2                                                           | ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles    | 3                  | 0                     | 3                    |                       |
| 3                                                           | ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles | 3                  | 0                     | 3                    |                       |
| 4                                                           | ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles  | 4                  | 0                     | 4                    |                       |
| 5                                                           | ELEC975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles   | 4                  | 0                     | 4                    |                       |
| 6                                                           | ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles      | 2                  | 0                     | 2                    |                       |
| 7                                                           | ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles   | 2                  | 0                     | 2                    |                       |
| 8                                                           | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles    | 5                  | 0                     | 5                    |                       |
| 9                                                           | ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles    | 5                  | 0                     | 5                    |                       |
| 10                                                          | ELEC4374-Electrical-Insulation tapes--20nos-Boxes                         | 2                  | 0                     | 2                    |                       |
| Remarks: D Block Flat no.408 internal wiring work           |                                                                           | 1                  | 0                     | 1                    |                       |
| Engineer                                                    |                                                                           | Project Manager    |                       | Purchase Approved MD |                       |
| Prepared By: Rahul.T (9676374400)                           |                                                                           | Ram prasad         |                       | 27 JAN 2023          |                       |
| Approved By:                                                |                                                                           | P. VENKAT SANKARAN |                       | MANAGER PURCHASE     |                       |
| Sign & Date: 25.01.23                                       |                                                                           | P. Venkat Sankaran |                       |                      |                       |

1.3 = 884.  
2.5 = 20395  
4.5 = 23105

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-02-2023

| Customer Details                                                        |                                                                                        | DC No.     | 24469      |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------|------------|
| Modi Reality Mallapur LLP                                               |                                                                                        | DC Date.   | 07-02-2023 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 |                                                                                        | PO No.     | 96496      |
|                                                                         |                                                                                        | PO Date.   | 27-01-2023 |
|                                                                         |                                                                                        | Req ID     | 83740      |
|                                                                         |                                                                                        | Req Date   | 25-01-2023 |
| GSTIN : 36AAEFM1459R1ZP                                                 |                                                                                        | Loc Req No | 208820     |
|                                                                         | Description of Goods                                                                   | HSN/SAC    | Qty        |
| 1                                                                       | 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles     | 85446020   | 3          |
| 2                                                                       | 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles    | 85446020   | 3          |
| 3                                                                       | 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles | 85446020   | 4          |
| 4                                                                       | 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles  | 85446020   | 4          |
| 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   | 2          |
| 7                                                                       | 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles   | 85446020   | 5          |
| 8                                                                       | 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020   | 5          |
| 9                                                                       | 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles    | 85446020   | 2          |
| 10                                                                      | 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes                          | 85469090   | 20         |
| 11                                                                      |                                                                                        |            |            |
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Subject to Hyderabad Jurisdiction

|                          |                  |
|--------------------------|------------------|
| <b>INWARD</b>            |                  |
| MODI REALTY MALLAPUR LLP |                  |
| Ward No                  | 11251 007/2/23   |
| MRN No                   | 96496 DL 08/2/23 |
| Received by              | Amrit            |
| Signature                |                  |

for Summit Sales LLP

Authorised signatory

