

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		09/01/23		Prepared by		Venkatesh		Serial no.		14416	
Supplier name		Sumit Sales LLP						HO inward no.			
Firm/Company		MRM LLP		Project		GMR		HO received date			
PO/WO date		27/01/23		PO/WO No.		96524		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28505			30/01/23			732820			☐ Yes ☐ No	
2.							—			☐ Yes ☐ No	
3.							—			☐ Yes ☐ No	
4.							—			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									732820		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116857					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:									732820		
Amount E – PO / WO value:									3549420		
Amount F – Difference (A – E):									2816620		
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				13/01/23							
Remarks: Final B34											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date				10 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

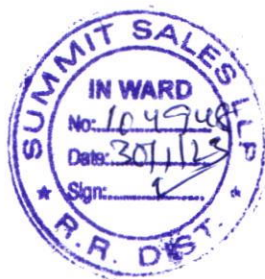
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28505		
Modi Reality Mallapur LLP				Invoice Date.	30-01-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96524		
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-01-2023		
PAN AAEFM1459R				Req ID	83776		
				Req Date	27-01-2023		
				Loc Req No	208825		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3105.00	6,210.00	18	1,117.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	6,210.00
558.90				558.90	Total Invoice Amount	7,327.80	1,117.80

Rupees : Seven Thousand Three Hundred Twenty Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s), 1 Of 2

27-01-2023 5:19:55 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

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

Measurement Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28498	28/01/23	28,1473
2.			
3.			
4.			
5.			

Purchase Order

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		Date:	27-01-2023		
Company Name:		Time:	12:00		
Site & Phase		Req. No.	208825		
Unit No./Block No.		ID No.	83776		
Supplier:		Qty available at site		Order Qty	Inward No
Material required before date:		Qty required			Inward Date
S No	Item				
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4			
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4			
3	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos	10			
4	ELEC4375-Electrical-MCB-4 Pole-16amps-Nos	2			
5	ELEC1392-Electrical-AI service wire -4 mm-South King-90mtrs-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			Purchase	MD
Prepared By:	Engineer				
Approved By:	G. Bhagath (8143458187)				
Sign & Date:					

APPROVED BY
21 JAN 2023
M. RAN PRASAD, G.M. & Project Manager

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 : 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.	24338
DC Date.	30-01-2023
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 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mts - Bundles

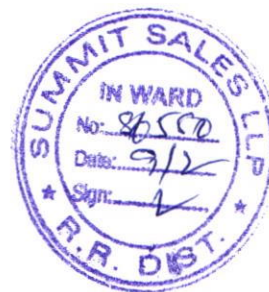
85446020

2

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	1162 DL 30/1/23
MRN No	116859 DL 30/1/23
Received By...	Sign: [Signature]

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction