

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date: 14/02/23		Prepared by: Kalpana		Serial no. 14589	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLP		Project: GUR		HO received date	
PO/WO date: 31/01/23		PO/WO No. 96626		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28707	09/02/23	1.11.940/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1.11.940/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117257	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:			1.11.940/-
Amount E – PO / WO value:			1.11.940/-
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		20/02/23	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		U. S. R.			
Sign:					
Date		14 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

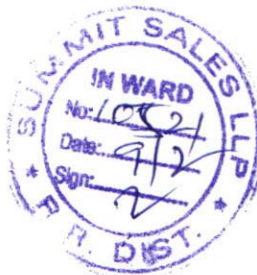
1 of 1 :

Customer Details				Invoice No.		28707	
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

31-01-2023 12:32:23 PM



96626

28.01.23 12:54:52

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

96626

208840

Doc Date

31-01-2023

Quote No

Nil

Quote Date

30-01-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	10.00	885.00	0.00	18.00	10,443.00
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	10.00	885.00	0.00	18.00	10,443.00
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,039.00	0.00	18.00	14,436.12
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,039.00	0.00	18.00	14,436.12
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,105.00	0.00	18.00	21,983.40
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,105.00	0.00	18.00	21,983.40
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . .**111,939.52**

Rupees : One Lakh(s) Eleven Thousand Nine Hundred Thirty Nine and Paise Fifty Two 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

31-01-2023 12:32:23 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.Above order For B-Block flat no.406,501 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 Sales LLP**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		MRMLLP		Date: 30-01-2023	
Site & Phase :		Gulmohar Residency		Time:	
Unit No./Block No.		C-406,501			
Supplier:				Req. No. 208840	
Material required before date:		Urgent		ID No. 83836	
S No	Item	Qty required at site	Qty available	Order Qty	Inward No
1	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mts-Bundles	4	0	4	
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mts-Bundles	10	0	10	
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mts-Bundles	4	0	4	
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mts-Bundles	10	0	10	
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mts-Bundles	6	0	6	
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mts-Bundles	6	0	6	
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5 SqmmX90mts-Bundles	4	0	4	
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4 SqmmX90mts-Bundles	6	0	6	
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mts-Bundles	6	0	6	
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1	
Remarks:		Towards C-Block flat no-406,501 internal wiring work purpose			
Engineer		Project Manager		Purchase	
Prepared By: <i>B. Srilakshmi</i>		APPROVED BY: <i>B. Ramakrishna</i>		APPROVED	
Approved By: <i>B. Srilakshmi</i>		30 JAN 2023		30 JAN 2023	
Sign & Date:		M. RAM PRASAD / 30 JAN 2023 Project Manager P. VENKATESH / 30 JAN 2023 MANAGER			

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 09-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24531
Modi Reality Mallapur LLP		DC Date	09-02-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96626
		PO Date.	31-01-2023
		Req ID	83836
		Req Date	30-01-2023
		Loc Req No	208840
Description of Goods		HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	10
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	10
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	6
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11291 DL 962/23
MRN NO	117251 DL 10/02/23
Received By	Ami Sign

for Summit Sales LLP

Authorized signatory

