

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/02/23		Prepared by: Venkatesh		Serial no. 14937	
Supplier name: Summair Sals LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 96938		HO received date	
PO/WO date: 02/02/23		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28867	17/02/23	56088.20	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				56088.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112562	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:				56088.20	
Amount E – PO / WO value:				56088.20	
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		28/02/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:		APPROVED			
Date		20 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

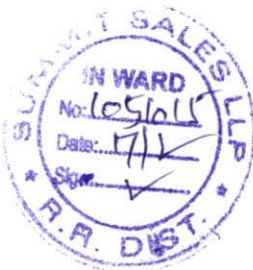
1 of 1 :

Customer Details				Invoice No.		28867	
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



Estimate/Draft PO

Page(s) 1,Of 2

08-02-2023 15:33:41

Orig:



96938

28.01.23 12:54:55

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

040-6633551

9618244433

Doc No

96938

208901

Doc Date

08-02-2023

Quote No

Nil

Quote Date

07-02-2023

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	885.00	0.00	18.00	5,221.50
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	5.00	885.00	0.00	18.00	5,221.50
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,039.00	0.00	18.00	7,218.06
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,039.00	0.00	18.00	7,218.06
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,039.00	0.00	18.00	4,812.04
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,105.00	0.00	18.00	10,991.70
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,105.00	0.00	18.00	10,991.70
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . .**56,087.76**

Rupees : Fifty Six Thousand Eighty Seven and Paise Seventy Six Only.

Terms and Conditions :-**Specification / Brand** 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 : __/__/__

Estimate / Draft PO

Page(s) 2 Of 2

08-02-2023 15:33:41

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 Cost 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 C-Block 50 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		Date	09-02-2023	
Company Name: MRMLLP		Time		
Site & Phase : Gulmohar Residency				
Unit No./Block No. C-501		Req. No.	208901	
Supplier:		ID No.	84114	
Material required before date:		Qty required at site	Qty available	Order Qty
S No	Item			Inward No
				Inward Date
1	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	2	0	2
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	5	0	5
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	2	0	2
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	5	0	5
5	ELEC754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	3	0	3
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	3	0	3
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	2	0	2
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles	3	0	3
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles	3	0	3
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1
Remarks: Towards C-Block Flat no-501 wiring work purpose				
Engineer		Project Manager	Purchase	MD
Prepared By: K Srikanth		Rampasad		
Approved By: <i>[Signature]</i>		<i>[Signature]</i>	08 FEB 2023	
Sign & Date:				

07 FEB 2023

APPROVED
08 FEB 2023

MANAGER

Summit Sales LLP

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

Email: purchase@modiproperties.com

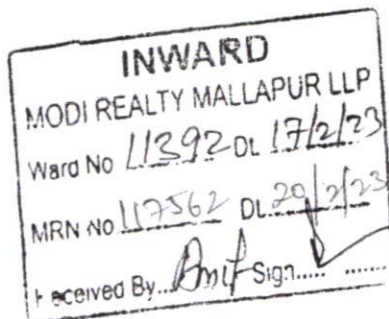
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2023

Customer Details		DC No.	24671
Modi Realty Mallapur LLP		DC Date.	17-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96938
		PO Date.	08-02-2023
		Req ID	84114
		Req Date	03-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208901
	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	5
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
4	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	5
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	3
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	3
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	2
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

