

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		24/02/23		Prepared by	Venkatesh	Serial no.	15070
Supplier name		SSUP				HO inward no.	
Firm/Company		MRNUP		Project	AMR	HO received date	
PO/WO date		16/02/23		PO/WO No.	97209	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28890	20/02/23	54,084/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		54,084/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117669	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:		54,084/-
Amount E – PO / WO value:		54,084/-
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		06/03/23
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ <i>ew</i>			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

24 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

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.		28890			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		20-02-2023			
				PO No.		97209			
				PO Date.		16-02-2023			
				Req ID		84330			
				Req Date		14-02-2023			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208966	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4			76052990	6	2153.00	12,918.00	18	2,325.24
2	457700 - ELTE-Electrical - Telephone wire -2			85444992	6	746.00	4,476.00	18	805.68
3	300700 - ELCO-Electrical - Co-Axial Cable-RG 6			85446090	6	1995.00	11,970.00	18	2,154.60
4	223600 - ELCA-Electrical - Cat 6 cable--Dlink -			85444292	2	8235.00	16,470.00	18	2,964.60
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		45,834.00	8,250.12
		4,125.06		4,125.06		Total Invoice Amount		54,084.12	
Rupees : Fifty Four Thousand Eighty Four and Paise Twelve Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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16-02-2023 2:58:34 PM



97209

08.02.23 3:15:07

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		97209 208966
	Doc Date		16-02-2023
	Quote No		Nil
	Quote Date		14-02-2023
	SupplyType		Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	6.00	2,153.00	0.00	18.00	15,243.24
2 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	6.00	746.00	0.00	18.00	5,281.68
3 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	6.00	1,995.00	0.00	18.00	14,124.60
4 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	8,235.00	0.00	18.00	19,434.60
Total Order Value . . .					54,084.12

Rupees : Fifty Four Thousand Eighty Four and Paise Twelve 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	NI
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.604 & 608 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

Accepted the above Terms And Conditions

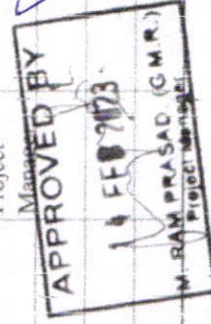
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requestion Form		Date: 14.02.2023			
Company Name: MRMLLP		Time:			
Site & Phase: GMR		Req. No. 208966			
Unit No./Block No. D-Block Flat no.604 to 608 internal wiring work		ID No. 84330			
Supplier:		Qty available at site		Order Qty	Inward No
Material required before date:		Qty required			Inward Date
S No	Item				
1	ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	6	0	6	
2	ELEC1684-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	6	0	6	
3	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	6	0	6	
4	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	2	0	2	
5					
6					
7					
8					
9					
10					
Remarks: D-Block Flat no 604 to 608 internal wiring work					
Engineer		Project Manager		Purchase	MD
Prepared By: Rahul T					
Approved By:					
Sign & Date: 14/02/2023					



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-02-2023

Supplier / Customer / Transporter / Copy

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN : 36AAEFMI459R1ZP

DC No. 24692
 DC Date 20-02-2023
 PO No. 97209
 PO Date 16-02-2023
 Req ID 84330
 Req Date 14-02-2023
 Loc Req No 208966

Description of Goods

- 1 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles
- 2 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos
- 3 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles
- 4 225600 - ELCA-Electrical - Cat 6 cable-Dlink - 305mtrs - Bundles

HSN/SAC	Qty
76052990	6
85444992	6
85446090	6
85444292	2

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11418 DL 20/2/23
 MRN No 112664 DL 22/2/23
 Received By... Sign...

for Summit Sales LLP

Authorised signatory

