

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	24-02-23	Prepared by	newkatech	Serial no.	15128
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	08-02-23	PO/WO No.	96965	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28914	21-02-23	1,04,077/-	<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):				1,04,077/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	117676		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:				1,04,077/-	
Amount E – PO / WO value:				1,04,077/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		06-03-23			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		veer			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 FEB 2023
PANKAJESHWARLU
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.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28914			
Modi Reality Mallapur LLP				Invoice Date.	21-02-2023			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96965			
				PO Date.	08-02-2023			
				Req ID	84130			
				Req Date	07-02-2023			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	208912			
PAN AAEFM1459R								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3105.00	12,420.00	18	2,235.60	
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3105.00	12,420.00	18	2,235.60	
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	5	2039.00	10,195.00	18	1,835.10	
4	983600 - ELCW-Electrical - Copper Wire-Green	85446020	4	2039.00	8,156.00	18	1,468.08	
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	5	2039.00	10,195.00	18	1,835.10	
6	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	10	885.00	8,850.00	18	1,593.00	
7	688000 - ELCW-Electrical - Copper Wire-Black	85446020	15	885.00	13,275.00	18	2,389.50	
8	997500 - ELCW-Electrical - Copper Wire-Red	85446020	8	885.00	7,080.00	18	1,274.40	
9	770200 - ELCW-Electrical - Copper Wire-Green	85446020	6	885.00	5,310.00	18	955.80	
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	30	10.00	300.00	18	54.00	
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	88,201.00		15,876.18	
		7,938.09	7,938.09	Total Invoice Amount	104,077.18			

Rupees : One Lakh(s) Four Thousand Seventy Seven and Paise Eighteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	96965	208912
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	07-02-2023	
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	4.00	3,105.00	0.00	18.00	14,655.60
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,039.00	0.00	18.00	12,030.10
4 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
5 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,039.00	0.00	18.00	12,030.10
6 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	10.00	885.00	0.00	18.00	10,443.00
7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	15.00	885.00	0.00	18.00	15,664.50
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	885.00	0.00	18.00	8,354.40
9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	885.00	0.00	18.00	6,265.80
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00

Total Order Value . . . 104,077.18

Rupees : One Lakh(s) Four Thousand Seventy Seven and Paise Eighteen 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Veeru Prabhakar

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

10-02-2023 12:55:36 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 Club house badmanton internal electrical 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 : __/__/__

Estimate/Draft PO



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

Doc No	96965	208912
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	07-02-2023	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,039.00	0.00	18.00	12,030.10
4 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
5 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,039.00	0.00	18.00	12,030.10
6 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	10.00	885.00	0.00	18.00	10,443.00
7 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	15.00	885.00	0.00	18.00	15,664.50
8 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	885.00	0.00	18.00	8,354.40
9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	885.00	0.00	18.00	6,265.80
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00

Total Order Value . . . 104,077.18

Rupees : One Lakh(s) Four Thousand Seventy Seven and Paise Eighteen 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

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

APPROVED BY

Accepted the above Terms And Conditions

09 FEB 2023

For **Summit Sales LLP**

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Veera Shankar

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 2 Of 2

08-02-2023 2:03:59 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 Club house badmanton internal electrical 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 : __/__/__

Requisition Form		Date:	07-02-2023			
Company Name:	MRMLLP	Time:	03:00			
Site & Phase:	GMR	Req. No.	208912			
Unit No./Block No.	club house.	ID No.	84130			
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
Material required before date:						
S No	Item					
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4	0	8		
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4	0	8		
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	5	0	10		
4	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	8		
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	5	0	10		
6	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	10	0	20		
7	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	15	0	30		
8	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	8	0	15		
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	6	0	12		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30	0	30		
Remarks:	Towards club house Badmanton internal electrical purpose					
Prepared By:	G bhagath (8143458782)			Purchase		MD
Approved By:						
Sign & Date:						

APPROVED BY
Project Manager
07 FEB 2023
M. RAM PRASAD (8143458782)
Project Manager

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

12:06

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 21-02-2023

Customer Details Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP	DC No.	24715
	DC Date.	21-02-2023
	PO No.	96965
	PO Date.	08-02-2023
	Req ID	84130
	Req Date	07-02-2023
	Loc Req No	208912

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	5
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	5
6	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	10
7	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	15
8	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
9	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP
 Ward No 11441 DL 21/2/23
 MRN No 117676 DL 22/2/23
 Received By... Sign..... *[Signature]*

for Summit Sales LLP

Authorised signatory *[Signature]*

