PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	03/03/23	Prepared by	Venkatesh	Serial no.	**15370**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRHLW	Project	GMR	HO received date	
PO/WO date	08/02/23	PO/WO No.	96937	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29023	01/03/23	4177-00	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4177-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117981	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:	4177-00
Amount E – PO / WO value:	61077-00
Amount F – Difference (A – E):	60900 –
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:		Veer			
Sign:		APPROVED			
Date		03 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU

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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	DB - 29023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	01-03-2023
	PO No.	96937
	PO Date.	08-02-2023
	Req ID	84116
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-02-2023
	Loc Req No	208904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	885.00	3,540.00	18	637.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,540.00		637.20
	318.60	318.60	Total Invoice Amount	4,177.20		

Rupees : Four Thousand One Hundred Seventy Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106463
Date: 01/3/23
Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 08-02-2023 15:33:41

96937
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**	96937	208904
	Doc Date	08-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-02-2023	
040-66335551 9618244433	**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	3.00	3,105.00	0.00	18.00	10,991.70
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,105.00	0.00	18.00	10,991.70
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,039.00	0.00	18.00	4,812.04
6	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
7	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	885.00	0.00	18.00	6,265.80
8	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	885.00	0.00	18.00	6,265.80
9	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
			Total Order Value . . .			**65,077.00**

Rupees : Sixty Five Thousand Seventy Seven Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	2897	24-2-23	60,900/-
2.			
3.			
4.			
5.			

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 Residency

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________

Date : __/__/__

Purchase Order

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

Penality For Delay	Nil
Transportation Cost	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.Above order for G-Block 507 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

Veeru

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	07.02.2023				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.	G-Block-flat no.507						
Supplier:		Req. No.	208904				
Material required before date:	10.02.2023	ID No.	84116				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3			
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3			
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4			
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4			
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles 96937	2	0	2			
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4			
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6	0	6			
8	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6	0	6			
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2			
10	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	2	0	2			
Remarks:	Towards G-BIOCK 507 Wiring work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	G.Rajesh	Ram Prasad					
Approved By:	APPROVED BY 09 FEB 2023 SOHAM MODI MANAGING DIRECTOR			APPROVED 08 FEB 2023 P. VEN... MANAG... PURCHASE			
Sign & Date:	07.02.2023	07 FEB 2023					

15.23

DELIVERY CHALLAN

Summit Sales LLP

V

#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

Customer Details		DC No.	24814
Modi Reality Mallapur LLP		DC Date	01-03-2023
Sy No. 19, Mallapur, Hydcrabad, Next to NFC Railway Over Bridge,500076		PO No.	96937
		PO Date.	08-02-2023
		Req ID	84116
		Req Date	07-02-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208904

	Description of Goods	HSN/SAC	Qty
1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11529 Dt 01/3/23
MRN No 117987 Dt 2/03/23
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 87138
Date: 3/3/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction