

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/03/23		Prepared by		Venkatesh		Serial no.		15384	
Supplier name		SSLP		HO inward no.							
Firm/Company		MRMLIP		Project		GMR		HO received date			
PO/WO date		08/02/23		PO/WO No.		96931		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	29025		01/03/23		55,453/-		☒ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):								55,453/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		117967				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:								55,453			
Amount E – PO / WO value:								65,077			
Amount F – Difference (A – E):								9,624			
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				13/03/23							
Remarks: Print 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	

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.		DB - 29025	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

08-02-2023 15:33:41



96931

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

040-66335551

9618244433

Doc No	96931	208907
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	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

PART DELIVERY DETAILS	Total Order Value . . .	65,077.00
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Rupees : Sixty Five Thousand Seventy Seven Only.

S.no.	Bill no.	Bill Dt.	Am unt
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Terms and Conditions :-

1. **Specification / Brand** - All items shall be of Gloster brand/company

2. **Payment Terms** - Within 30 days of delivery.

3. **Tax** - GST included in above price.

Delivery Date - Within 3 days

Delivery Location - Guimohar Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

APPROVED BY

09 FEB 2023

SCHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Original / Office Copy / Purchase Div. Copy

02-2023 15:33:41

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

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 G-Block 401 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 : ____/____/____

Company Name: MRM LLP		Date: 07.02.2023		
Site & Phase : GMR		Time: 12:00		
Unit No./Block No. G-Block-flat no.401				
Supplier:		Req. No. 208907		
Material required before date: 10.02.2023		ID No. 84119		
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	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	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2
Remarks: Towards G-BLOCK 401 Wiring work purpose.				
Engineer		Project Manager	Purchase	MD
Prepared By: G.Rajesh		Ram Prasad		
Approved By:		07 FEB 2023	08 FEB 2023	
Sign & Date: 07.02.2023				

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

15.23

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/UNE: 36ACQFS2044C1Z7

1 of 1 01-03-2023

Customer Details		DC No.	24816
Modi Reality Mallapur LLP		DC Date	01-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96931
		PO Date	08-02-2023
		Req ID	84119
		Req Date	07-02-2023
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208907
	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	4
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	2
5	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	4
6	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	6
7	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	6
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
9	468000 - ELCD-Electrical - Insulation tapes--- 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 11531 Dt 01/3/23
 MRN No 111969 Dt 21/03/23
 Received By [Signature] Sign. [Signature]

for Summit Sales LLP

