

PURCHASE DIVISION
Advice for approval for credit to supplier

④

Date: 03/02/2023		Prepared by: Venkatesh		Serial no. 15381	
Supplier name: Sslip				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 14/02/23		PO/WO No. 97140		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29029	01/03/2023	10,443/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,443/-

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
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,443

Amount E – PO / WO value: 67,165

Amount F – Difference (A – E): 56,722

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	13/03/2023

Remarks: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vent			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

03 MAR 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.

TAX INVOICE

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 - 29024			
Modi Reality Mallapur LLP				Invoice Date.	01-03-2023			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	97140			
				PO Date.	14-02-2023			
				Req ID	84291			
				Req Date	14-02-2023			
				Loc Req No	208956			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	885.00	3,540.00	18	637.20	
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	885.00	3,540.00	18	637.20	
3	997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	885.00	1,770.00	18	318.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount	8,850.00	1,593.00
				796.50	796.50	Total Invoice Amount	10,443.00	
Rupees : Ten Thousand Four Hundred Fourty Three Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

15-02-2023 4:43:51 PM

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97140

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

97140

208956

Doc Date

14-02-2023

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 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	8.00	885.00	0.00	18.00	8,354.40
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	885.00	0.00	18.00	8,354.40
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
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 . . .**67,165.60**

Rupees : Sixty Seven Thousand One Hundred Sixty Five and Paise Sixty Only.

PART DELIVERY DETAILS

Terms and Conditions:-		Bill Dt.	Amount
S.no.	Bill no.		
1. Specification /	All items shall be of Gloster brand/company		
1. 29024	01/08/23	10,448	
2. Payment Terms	Within 30 days of delivery.		
2. Tax	GST included in above price.		
3. Delivery Date	Within 3 days		
4. Delivery Location	Gulmohar Residency		
5. For	Modi Reality Mallapur LLP		
6. Authorised Signatory			

For APPROVAL

- ☒ Qty. & price beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY**16 FEB 2023****SOHAM MODI**
MANAGING DIRECTOR

Purchase Order

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
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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-505 internal wiring work purpose.

Completion Date	Nil
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Measurment	Nil
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Security	Nil
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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.
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For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No./Block No. C-505

Supplier:

Material required before date:

18.02.23

Date: 14-02-2023

Time: 4.30

Req. No. 208956

ID No. 84291

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	8	0	8		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	8	0	8		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	2	0	2		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	2	0	2		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	4	0	4		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	4	0	4		
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		

PO no. 67140

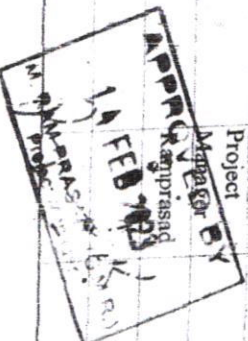
Remarks: For C-505 internal wiring work purpose

Engineer

Prepared By: K Srikanth

Approved By:

Sign & Date:



Purchase

MD

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2023

Customer Details		DC No.	24815
Modi Reality Mallapur LLP		DC Date.	01-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97140
		PO Date.	14-02-2023
		Req ID	84291
		Req Date	14-02-2023
		Loc Req No	208956
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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**INWARD**

MODI REALTY MALLAPUR LLP

Ward No 4530 01/03/23

MRN No 111967 Dt. 21/03/23

Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorized signatory

[Signature]

Subject to Hyderabad Jurisdiction