

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/03/23		Prepared by: Venkatesh		Serial no. 15401	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRM LLP		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.	29140	06/03/23	56,722/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				56,722/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117863		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:				56,722	
Amount E – PO / WO value:				67,165	
Amount F – Difference (A – E):				10,443	
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		13/02/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

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

1 of 1 :

Customer Details				Invoice No.		DB - 29140	
Modi Reality Mallapur LLP				Invoice Date.		04-03-2023	
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	770200 - ELCW-Electrical - Copper Wire-Green	85446020	2	885.00	1,770.00	18	318.60
4	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2039.00	8,156.00	18	1,468.08
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2039.00	8,156.00	18	1,468.08
6	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2039.00	4,078.00	18	734.04
7	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	3	3105.00	9,315.00	18	1,676.70
8	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3105.00	9,315.00	18	1,676.70
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,326.30		4,326.30	
Total Taxable Amount				48,070.00		8,652.60	
Total Invoice Amount				56,722.60			
Rupees : Fifty Six Thousand Seven Hundred Twenty Two and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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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 :-			
S.no.	Bill no.	Bill Dt.	Amount
Specification / All items shall be of Gloster brand/company			
1.	29024	01/03/23	10,448
Payment Terms Within 30 days of delivery.			
2.	29140	04/03/23	56,722
Tax GST included in above price.			
3.	Delivery Date Within 3 days		
Delivery Location Gulmohar Residency			
For Modi Reality Mallapur LLP			
Authorised Signatory			

For MDs APPROVAL

- ☒ High value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP 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

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15-02-2023 4:43:51 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 C-505 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 14-02-2023		Time: 4:30		Req. No. 208956		ID No. 84291	
Company Name:	MRMLLP								
Site & Phase:	GMR								
Unit No./Block No.	C-505								
Supplier:									
Material required before date:	18.02.23								
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	8	0	8					
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	8	0	8					
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2					
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2					
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4					
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4					
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2					
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3					
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3					
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
Remarks:		For C-505 internal wiring work purpose							
Engineer		Project Manager							
Prepared By: K Srikanth		Purchase							
Approved By:		14 FEB 2023							
Sign & Date:		MD							



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DELIVERY CHALLAN
SUMMIT SALES LLP

(P)

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Mallapur LLP

DC No. : **5462**

Date : **25/2/23**

Site: Sy No 17 Mallapur

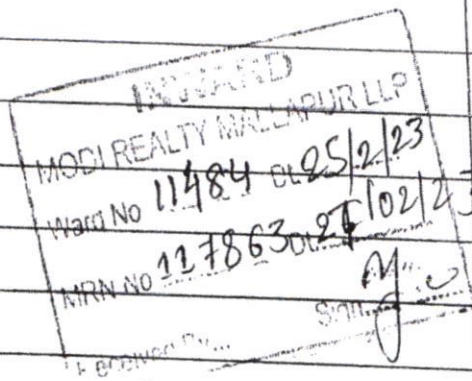
Vehicle No. : **TS10VB3122**

P.O. / W.O. No. : **97140**

P.O. / W.O. Date : **14/2/23**

814d36

Sl. No.	PARTICULARS	Quantity
1	Coppa Wri 1sq yellow	4 Bdl
2	" " Black	4 Bdl
3	" " Green	2 Bdl
4	Coppa Wri 2.5sq yellow	4 Bdl
5	" " Black	4 Bdl
6	" " Green	2 Bdl
7	Coppa Wri 4sq Blue	3 Bdl
8	" " Black	3 Bdl
9	Insulation Tape	20 Nos
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN : 369AEfm1459R12P

Received the above materials in good condition.

Received by : Shelcon

Stamp:

Date : 25/2/23

M. S. S.



For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory