

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13-03-23		Prepared by: ventatsh		Serial no. 15779	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 22-02-23		PO/WO No. 97408		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29181	7-03-23	41,076/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				41,076/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	118237		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:				41,076/-	
Amount E – PO / WO value:				60,532/-	
Amount F – Difference (A – E):				19,456/-	
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		20-03-23			
Remarks: part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkateshwarlu			
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 - 29181	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Fourty One Thousand Seventy Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-02-2023 12:12:08 PM



97408

08.02.23 3:48:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabar
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	97408	209004
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
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	4.00	890.00	0.00	18.00	4,200.80
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	890.00	0.00	18.00	5,251.00
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,061.00	0.00	18.00	9,727.92
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,061.00	0.00	18.00	4,863.96
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,153.00	0.00	18.00	11,161.62
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,153.00	0.00	18.00	11,161.62
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00

Total Order Value . . . **60,531.64**

Rupees : Sixty Thousand Five Hundred Thirty One and Paise Sixty Four Only.

PART DELIVERY DETAILS

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

Payment Terms / Within 30 days of delivery. 41076

Tax GST included in above price.

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 SSSLP stock
- ☐ Other

Accepted the above Terms And Conditions

For: **Summit Sales LLP**

APPROVED BY

25 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Purchase Order

2 Of 2

22-02-2023 12:12:08 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-Block flat no.505 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 : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Form							
Company Name:		MRM LLP		Date:		21.02.23	
& Phase :		GMR		Time:		12:39	
Unit No./Block No.		C-505		Req. No.		209004	
Supplier:				ID No.		84520	
Material required before date:				Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4	0	4			
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	5	0	5			
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:		Towards C-505 block flat Wiring work purpose					
Engineer							
Prepared By:		K. Srikanth					
Approved By:							
Sign & Date:		21.02.23					

APPROVED BY
 Project Manager
21 FEB 2023
 M. NAM PRASAD (G.M.R.J.P.)
 Project Manager
APPROVED
 Purchase Manager
20 FEB 2023
 P. VENKATESHWARLU
 Project 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

1 of 1, 07-03-2023

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

DC No. 24916

DC Date. 07-03-2023

PO No. 97408

PO Date. 22-02-2023

Req ID 84520

Req Date 21-02-2023

Loc Req No 209004

GSTIN: 36AAEFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	4
688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	5
997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85116020	2
737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11581 DL 7/3/23
MRN No	118237 dt 8/03/23
Received By...	Signature

for Summit Sales LLP

Authorized signatory

