

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13-03-23		Prepared by: Venkatesh		Serial no. 15778	
Supplier name: Summit Sales Lp		Project: GMR		HO inward no.	
Firm/Company: MRMILP		PO/WO No. 97604		HO received date	
PO/WO date: 27-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29152	6-03-23	42,126/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,126/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118177	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:			42,126/-
Amount E – PO / WO value:			61,582/-
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:		✓ ew			
Sign:		APPROVED			
Date		14 MAR 2023			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29152	
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

28-02-2023 10:25:48 AM

Or



97604

16.02.23 5:15:18

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	97604	209049
Doc Date	27-02-2023	
Quote No	Nil	
Quote Date	27-02-2023	
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	5.00	890.00	0.00	18.00	5,251.00
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 ...**61,581.84**

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

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Gulmohar ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	29152	6-03-23	42126
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

2 Of 2

28-02-2023 10:25:48 AM

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 items not confirming to qity & specs. Above order for D-block flat no.604 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

Contact : -

Requisition Form							
Company Name:		MRMLLP		Date:		27.02.23	
Site & Phase :		GMR		Time:			
Unit No./Block No.		D-Block Flat no. 604 internal wiring work					
Supplier:		209049					
Material required before date:		Urgent					
S No		Item		Qty required		Qty available at site	
1		ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mtrs-Bundles		5		0	
2		ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mtrs-Bundles		5		0	
3		ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mtrs-Bundles		2		0	
4		ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mtrs-Bundles		2		0	
5		ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mtrs-Bundles		4		0	
6		ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mtrs-Bundles		4		0	
7		ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5 SqmmX90mtrs-Bundles		2		0	
8		ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4 SqmmX90mtrs-Bundles		3		0	
9		ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mtrs-Bundles		3		0	
10		ELEC4374-Electrical-Insulation tapes--20nos-Boxes		1		0	
Remarks:		D-Block Flat no. 604 internal wiring work					
Project Manager		Project Manager					
Engineer		Engineer					
Prepared By:		Rahul.T					
Approved By:		P. VENKATESHWARLU MANAGER PURCHASE					
Sign & Date:		27.02.23					

MD

APPROVED BY
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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 : 06-03-2023

Customer Details		DC No.	24889
Modi Realty Mallapur LLP		DC Date.	06-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	97604
		PO Date.	27-02-2023
		Req ID	84666
		Req Date	27-02-2023
GSTIN: 36AAEFM1459R1ZP		Loc Req No	209049
	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	5
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	5
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	2
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11567 DL 06/3/23
 MRN No 128177DL 7103p3
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

