

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-3-23		Prepared by: Venkatesh		Serial no. 15913	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: MRM Up		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	4-03-23	56,723/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			56,723/-
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:			56,723/-
Amount E – PO / WO value:			67,166/-
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		27-03-23	
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 HQ 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 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		04-03-2023					
				PO No.		97140					
				PO Date.		14-02-2023					
				Req ID		84291					
				Req Date		14-02-2023					
				Loc Req No		208956					
	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		Total Taxable Amount	48,070.00		8,652.60
				4,326.30		4,326.30		Total Invoice Amount	56,722.60		
Rupees : Fifty Six Thousand Seven Hundred Twenty Two and Paise Sixty Only.											

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

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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.	29024	01/08/23	10,448
Specification /		All items shall be of Gloster brand/company	
Payment Terms		Within 30 days of delivery.	
2.	29140	08/08/23	56,722
Tax		GST included in above price.	
Delivery Date		Within 3 days	
Delivery Location		Gulmohar Residency	
For Modi Reality Mallapur LLP			
Authorised Signatory.			

For MDR APPROVAL

- ☒ Mgt. of 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**

Name : _____

Name : _____

Date : ____/____/____

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

Purchase Order

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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			
Company Name: MRMLLP		Time: 4:30			
Site & Phase: GMR		Req. No. 208956			
Unit No./Block No. C-505		ID No. 84291			
Supplier:		Qty available at site		Order Qty Inward No Inward Date	
Material required before date: 18.02.23		Qty required			
S No	Item				
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					
Project Manager BY		Purchase		MD	
Approved By: K Srikanth		14 FEB 2023		14 FEB 2023	
Approved By:					
Sign & Date:					



DELIVERY CHALLAN SUMMIT SALES LLP

5 & 18/73 & 4 B Floor, M.G. Road, Secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Modi Realty M&L Pvt. Ltd.

DC No.

5462

Date

25/2/23

Vehicle No.

TS10VB3122

P.O. / W.O. No.

77140

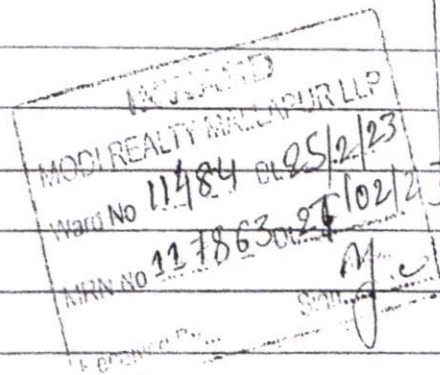
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14/2/23

Site: S/N.O. 17 M.A. S. a.p.m.

11/2/23

Sl. No.	PARTICULARS	Quantity
1	Copper Wire 1.50 yellow	4 Bdl
2	" " Black	4 Bdl
3	" " Green	2 Bdl
4	Copper Wire 2.5 Sw yellow	4 Bdl
5	" " Black	4 Bdl
6	" " Green	2 Bdl
7	Copper Wire 4 Sw Blue	3 Bdl
8	" " Black	3 Bdl
9	Insulation Tape	20 Nos
10		
11		
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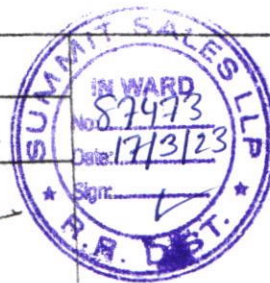
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Stamp:

M. S. S.

Date:

25/2/23



For SUMMIT SALES LLP

Authorised Signatory