

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20-3-23		Prepared by: N Venkatesh		Serial no. 15926	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRMLL		PO/WO No.: 96934		HO received date	
PO/WO date: 8-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29218	11-03-23	19,248 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,248 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	118300	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:			19,248 /-
Amount E – PO / WO value:			65,077 /-
Amount F – Difference (A – E):			45,829 /-
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:		[Signature]			
Date		7 11 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 weightment 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.

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 - 29218
Modi Reality Mallapur LLP		Invoice Date.	11-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	96934
		PO Date.	08-02-2023
		Req ID	84118
		Req Date	07-02-2023
		Loc Req No	208906
GSTIN : 36AAEFM1459R1ZP		PAN : AAEFM1459R	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2039.00	8,156.00	18	1,468.08
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2039.00	8,156.00	18	1,468.08
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14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,468.08	1,468.08	16,312.00	2,936.16
				Total Invoice Amount		19,248.16	

Rupees : Nineteen Thousand Two Hundred Fourty Eight and Paise Sixteen Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500013

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1401, 11-03-2023

Customer Details

Modi Reality Mallapur LLP

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

DC No. 24948

DC Date. 11-03-2023

PO No. 96934

PO Date. 08-02-2023

Req ID 84118

Req Date 07-02-2023

Loc Req No 298996

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 116/1 dt 11/3/23

MRN No. 118300 dt 12/03/23

Received By... Sign...

for Summit Sales LLP



Purchase Order



96934

28.01.23 12:54:55

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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	96934	208906
Doc Date	08-02-2023	
Quote No	Nil	
Quote Date	07-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,105.00	0.00	18.00	10,991.70
2 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,105.00	0.00	18.00	10,991.70
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,039.00	0.00	18.00	9,624.08
5 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,039.00	0.00	18.00	4,812.04
6 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	885.00	0.00	18.00	4,177.20
7 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	885.00	0.00	18.00	5,265.80
8 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	885.00	0.00	18.00	5,265.80
9 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
10 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value ...					65,077.00

Rupees : Sixty Five Thousand Seventy Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of Gloster brand/company

Payment Terms Within 30 days of delivery

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 SLLP stock
☐ Other

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order

08-02-2023 15:33:41

Original / Office Copy / Purchase Div. Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

For Delay Nil

Transportation Cost 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 G-Block 607 wiring work purpose.

Completion Date Nil

Measurement 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 : ____/____/____

Requisition Form		Date: 07.02.2023			
Company Name: MRMLLP		Time: 12:00			
Site & Phase : GMR		Req. No. 208906			
Unit No./Block No. G-Block-flat no.607		ID No. 84118			
Supplier:		Qty available at site		Order Qty Inward No Inward Date	
Material required before date: 10.02.2023		Qty required			
S No	Item				
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3	
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3	
3	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4	
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4	
5	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2	
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4	
7	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6	0	6	
8	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6	0	6	
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2	
10	ELEC1501-Electrical-Spring wire---30mtrs bundle-Bundles	2	0	2	
Remarks: Towards G-BLOCK 607 Wiring work purpose.					
Engineer		Project Manager		Purchase	
G.Rajesh		Ram Prasad		MD	
Prepared By:		07 FEB 2023		08 FEB 2023	
Approved By:					
Sign & Date: 07.02.2023					

APPROVED BY
09 FEB 2023
SOHAM MODI
MANAGING DIRECTOR