PURCHASE DIVISION
Advice for approval for credit to supplier

(V)

15928

Date:	20-03-23	Prepared by	Venkatesh	Serial no.	
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRMLLp	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.	29217	11-03-23	19,456/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,456/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118312	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:			19,456/-
Amount E – PO / WO value:			60,532/-
Amount F – Difference (A – E):			41,076/-
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:		APPROVED			
Sign:		20 MAR 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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

Customer Details	Invoice No.	DB - 29217
Modi Reality Mallapur LLP	Invoice Date.	11-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97408
	PO Date.	22-02-2023
	Req ID	84520
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-02-2023
	Loc Req No	209004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2061.00	8,244.00	18	1,483.92
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2061.00	8,244.00	18	1,483.92
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	16,488.00	2,967.84
	1,483.92	1,483.92	Total Invoice Amount	19,455.84	

Rupees : Ninteen Thousand Four Hundred Fifty Five and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106903
Date: 11/3/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-02-2023 12:12:08 PM

97408
08.02.23 3:48:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba(
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	97408	209004
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-02-2023	
040-66335551 9618244433.	**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

No.	Bill No.	Bill Dt.	Amount
	2918	7/2/23	41076

Terms and Conditions :-

Specification /	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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Reality Mallapur LLP*

Authorised Signatory

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

 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 : Venu

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

. Form						
.y Name:	MRM LLP	Date:	21.02.23			
& Phase :	GMR	Time:	12:39			
nit No./Block No.	C-505					
applier:		Req. No.	209004			
laterial required efore date:		ID No.	84520			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	5	0	5		
	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles 97408	2	0	2		
	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2		
	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2		
	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3		
	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3		
	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
:marks:	Towards C-505 block flat Wiring work purpose					
	Engineer	Project Manager		Purchase		MD
:pared By:	K.Srinkanth					
proved By:						
gn & Date:	21.02.23					

APPROVED BY
21 FEB 2023
M. RAM PRASAD. (G.M.P.)
Project Manager

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

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

Customer Details

Modi Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24947
DC Date.	11-03-2023
PO No.	97408
PO Date.	22-02-2023
Req ID	84520
Req Date	21-02-2023
Loc Req No	209004

	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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11604 Dt. 11/3/23
MRN No 118312 Dt. 13/03/23
Received By... Sign...

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 87528
Date 20/3/23
Sign.
R.R. DIST.