

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20-03-23		Prepared by: Venkatesh		Serial no. 15929	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 27-02-23		PO/WO No. 97604		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29216	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.:	118309		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:				61,582/-	
Amount F – Difference (A – E):				42,126/-	
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 HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, 11 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 - 29216			
Modi Reality Mallapur LLP					Invoice Date.	11-03-2023			
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			
PAN AAEFM1459R									
	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									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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 : Nineteen Thousand Four Hundred Fifty Five and Paise Eighty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 11-03-2023

Customer Details		DC No.	24946
Modi Reality Mallapur LLP		DC Date.	11-03-2023
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	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
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11606 Dt. 11/3/23
MRN No. 118309 Dt. 12/03/23
Received By... Sign. [Signature]

for Summit Sales LLP



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&4, 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 Residency

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ___/___/___

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**

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 qty & specs. Above order for D-block flat no.604 internal 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 HQ 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 : __/__/__

Content - -

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	Req. No.	209049
Supplier:		ID No.	84666
Material required before date:	Urgent	Qty required at site	Qty available
S No	Item		Order Qty
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mts-Bundles	5	5
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mts-Bundles	5	5
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mts-Bundles	2	2
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mts-Bundles	2	2
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mts-Bundles	4	4
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mts-Bundles	4	4
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5 SqmmX90mts-Bundles	2	2
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4 SqmmX90mts-Bundles	3	3
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mts-Bundles	3	3
10	ELEC4374-Electrical-Insulation tapes-20nos-Boxes	1	1
Remarks:	D-Block Flat no. 604 internal wiring work		
Prepared By:	Engineer	Project	
Approved By:	Rahul T	Manager	
Sign & Date:	27.02.23		

APPROVED BY
 27 FEB 2023
 M. RAM PRASAD IGM
 Project Manager

APPROVED
 27 FEB 2023
 P. VENKATESHWARLU
 MANAGER PURCHASE