

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/03/2022		Prepared by: MINISH		Serial no. 2366
Supplier name: SLLP		Project: QMR		HO inward no.
Firm/Company: HRMLLP		PO/WO No. 86441		HO received date
PO/WO date: 15/03/2022		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22689	21/03/2022	1,16,117/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,16,117/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: 105082	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,16,117/-

Amount E - PO / WO value: 1,34,832/-

Amount F - Difference (A - E): 18,715/-

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	23/03/2022

Remarks: Part Quantity received

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
		APPROVED			
Name:					
Sign:		22 MAR 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	MAN 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.

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

PAN: ACQFS2044C GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22689	
Modi Reality Mallapur LLP				Invoice Date.		21-03-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		86441	
				PO Date.		15-03-2022	
				Req ID		74644	
				Req Date		14-03-2022	
				Loc Req No		192945	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	989.00	9,890.00	18	1,780.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	989.00	5,934.00	18	1,068.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	989.00	3,956.00	18	712.08
4	4817 - Electrical - wires - Cu multistand wires Green -		4	989.00	3,956.00	18	712.08
5	4818 - Electrical - wires - Cu multistand wires yellow		6	2297.00	13,782.00	18	2,480.76
6	4819 - Electrical - wires - Cu multistand wires Black -		6	2297.00	13,782.00	18	2,480.76
7	4820 - Electrical - wires - Cu multistand wires Green -		4	2297.00	9,188.00	18	1,653.84
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	3493.00	13,972.00	18	2,514.96
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3493.00	13,972.00	18	2,514.96
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	19.00	3,800.00	18	684.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	746.00	1,492.00	18	268.56
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	18.00	1,080.00	18	194.40
15							
IGST				CGST		SGST	
				8,856.36		8,856.36	
Total Taxable Amount				98,404.00		17,712.72	
Total Invoice Amount				116,116.72			
Rupees : One Lakh(s) Sixteen Thousand One Hundred Sixteen and Paise Seventy Two Only.							

Rupees : One Lakh(s) Sixteen Thousand One Hundred Sixteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Estimate

19-03-2022 1:52:33 PM

86441
28.02.22 2:52:30

any : **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

Doc No 86441 192945

Doc Date 15-03-2022

Quote No NTL

Quote Date 14-03-2022

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	10.00	989.00	0.00	18.00	11,670.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,297.00	0.00	18.00	16,262.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,297.00	0.00	18.00	16,262.76
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,297.00	0.00	18.00	10,841.84
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,493.00	0.00	18.00	16,486.96
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	19.00	0.00	18.00	4,484.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	746.00	0.00	18.00	1,760.56
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	26.00	0.00	18.00	18,714.80

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

APPROVED BY

21 MAR 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval. Date :
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

Estimate

19-03-2022 1:52:33 PM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

134,831.52

One Lakh(s) Thirty Four Thousand Eight Hundred Thirty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Guimoinar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for block flat no- 501, 506 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 : ____/____/____

Contact :-

Requisition Form - Electrical Wires

Company

Req no

Material required before

Prepared by

Flat Block no

Remarks

Type A 1360 Sft 3BHK Order Value:

Type B 1660 Sft 3BHK Order Value:

Medi Realty Mallapur 1st Site & Phase

192045

Req Date

16.03.22

ID no.

K. Srikanth

Approved by (signature)

F-Block flat no - 501,506

Gulmohar Residency

14.03.22

74604

Ram Prasad

2 Flats

0 Flats

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 3BHK flats requirement	Quantity request	Qty Available at site	Balance Qty to be ordered
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5.0	-	2	10.0	0	10.00
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	2	4.0	0	4.00
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	2	6.0	0	6.00
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2.0	-	2	4.0	0	4.00
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2.0	-	2	4.0	0	4.00
10	Al Service wire 7/20	100 mtrs	-	1.0	-	2	2.0	0	2.00
11	Al Service wire 3/20	100 mtrs	-	-	-	2	2.0	0	2.00
12	RG 6 TV cable	90 Mtrs	-	1.0	-	2	2.0	0	2.00
13	Telephone wire 2 pair	90 Mtrs	-	1.0	-	2	2.0	0	2.00
14	Insulation Tapes	No's	-	5.0	-	2	10.0	0	10.00
15	Spring Wire	30mts	-	1	-	2	2.0	0	2.00
16	D-Link cat 6 cable (1 Coil)	300mts	-	1	-	1	1.0	0	1.00
Total				34.00		1	67.00	0.00	67.00

APPROVED

9 MAR 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

K. Srikanth

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/UNE: 36ACQFS2044C1Z7

1 of 1 21-03-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459RIZP

DC No 19395
 DC Date 21-03-2022
 PO No. 86441
 PO Date 15-03-2022
 Req ID 74644
 Req Date 14-03-2022
 Loc Req No 192945

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4782 - Electrical - wires - Al service Wire - 7/20 - mtrs	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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2943 21/3/22
 105082 22/3/22
 21/3/22

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

