

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/2022		Prepared by: MINISH		Serial no. 2478	
Supplier name: SLLP				HO inward no.	
Firm/Company: HRMLLP		Project: GHR		HO received date	
PO/WO date: 15/03/2022		PO/WO No. 86441		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22773.	24/03/2022	18,715/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			18,715/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105331	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:			18,715/-		
Amount E – PO / WO value:			1,34,832/-		
Amount F – Difference (A – E):			1,16,117/-		
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		26/03/2022			
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, 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.		22773	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Estimate



86441

28.02.22 2:52:30

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			Doc No	86441	192945
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad			Doc Date	15-03-2022	
GSTIN 36ACQFS2044C1Z7			Quote No	NTL	
040-66335551			Quote Date	14-03-2022	
			SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Estimate for the Supply of following Items.

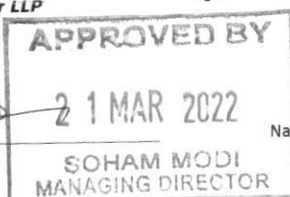
Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	10.00	989.00	0.00	18.00	11,670.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
3 4816 - Electrical - wires - Cu multistand 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 : 21 MAR 2022

Contact :-



For MDs **APPROVAL**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Estimate

Total Order Value . . .

134,831.52

Rupees : 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 Gulmohar 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 Nil

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

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

A handwritten signature in black ink, appearing to be a stylized 'S' or 'M' followed by a flourish.

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires

Company: Medi Realty Mallapur L/J Site & Phase
 Req. no: 192945
 Material required before: 14.03.22
 Prepared by: K. Srikanth
 Flat Block no: F-Block flat no - 501, 506.
 Remarks: 2 Flats
 Type A 1360 Sft 3BHK Order Value:
 Type B 1660 Sft 3BHK Order Value:

Guilmohar Residency
 14.03.22
 74664
 Ram Prasad
 Approved by (sign):

APPROVED
 9 MAR 2022
 S. MANJUNATH
 PROJECT MANAGER

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

APPROVED
 9 MAR 2022
 S. MANJUNATH
 PROJECT MANAGER

APPROVED
 9 MAR 2022
 S. MANJUNATH
 PROJECT MANAGER

W. Sankar

Total 2403.20.2

Subject to Hyderabad Jurisdiction