

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/4/22		Prepared by: H. Anshu		Serial no. - 3383	
Supplier name: SShhp				HO inward no.	
Firm/Company: MRMLHP		Project: GMR		HO received date	
PO/WO date: 3/3/22		PO/WO No.: 86082		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23222	21/4/22	327,711.96/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				327,711.96/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106370		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:				327,711.96/-	
Amount E – PO / WO value:				327,711.96/-	
Amount F – Difference (A – E).				-	
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		2/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	H. Anshu	MINISH PARIKH			
Sign:	H. Anshu	24 APR 2022			
Date	22/4/22	MANAGER PROCUREMENT			
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.

TAX INVOICE

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.		23222	
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/Draft PO

Of 2

07-03-2022 11:41:35 AM

Original / Office Use Only

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	86082	192908
Doc Date	03-03-2022	
Quote No	NIL	
Quote Date	01-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	24.00	989.00	0.00	18.00	28,008.48
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	24.00	989.00	0.00	18.00	28,008.48
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	989.00	0.00	18.00	10,503.18
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	2,297.00	0.00	18.00	40,656.90
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	2,297.00	0.00	18.00	40,656.90
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,297.00	0.00	18.00	32,525.52
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,493.00	0.00	18.00	49,460.88
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,493.00	0.00	18.00	49,460.88
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	17.43	0.00	18.00	6,170.22
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
13 4647 - Electrical - other - Spring wire - NA - mtrs	90.00	17.00	0.00	18.00	1,805.40
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	918.00	25.00	0.00	18.00	27,081.00

Total Order Value ... 327,711.96

Rupees : Three Lakh(s) Twenty Seven Thousand Seven Hundred Eleven and Paise Ninty Six Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Name : _____

Date : ____/____/____

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

14-03-2022 13:39:36

Orig



28.02.22 2:52:27

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	86082	192908
Doc Date	03-03-2022	
Quote No	NIL	
Quote Date	01-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	24.00	989.00	0.00	18.00	28,008.48
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	989.00	0.00	18.00	10,503.18
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	2,297.00	0.00	18.00	40,656.90
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	2,297.00	0.00	18.00	40,656.90
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,297.00	0.00	18.00	32,525.52
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	3,493.00	0.00	18.00	49,460.88
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	3,493.00	0.00	18.00	49,460.88
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	17.43	0.00	18.00	6,170.22
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4585 - Electrical - other - Insulation tape - NA - nos	15.00	10.00	0.00	18.00	177.00
13 4647 - Electrical - other - Spring wire - NA - mtrs	90.00	17.00	0.00	18.00	1,805.40
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	918.00	25.00	0.00	18.00	27,081.00
Total Order Value . . .					327,711.96
Rupees : Three Lakh(s) Twenty Seven Thousand Seven Hundred Eleven and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

14-03-2022 13:39:36

Original / Office Copy / Purchase Div.Copy

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 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.Payment as per actual receipt of material. Order for villa no-123 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LI Site & Phase			Gulmohar Residency						
Req. no.		192908		Req. Date		01.03.22					
Material required before		01.03.22		ID no.		74340					
Prepared by:		A.janaki		Approved by (sign):		Ram Prasad					
Flat / Block no:		C-Block flat no -304 to 306									
Remarks :											
Type A 1360 Sft 3BHK Order Value:		3 Flats									
Type B 1660 Sft 3BHK Order Value:		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 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	8.0	-	3	24.0	0	24.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	8.0	-	3	24.0	0	24.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	3.0	-	3	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	3	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	5.0	-	3	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -red	90 Mtrs	-	-	-	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	4.0	-	3	12.0	0	12.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	3	3.0	0	3.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	0	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	1.0	-	3	3.0	0	3.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	3	-	0	0.00		
14	Insulation Tapes	No's	-	5.0		3	15.0	0	15.00		
15	Spring Wire	30mts	-	1		3	3.0	0	3.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	1		3	3.0	0	3.00		
Total				47.00			102.00	0.00	141.00		

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

01 MAR 2022
M. RAM PRASAD
PROJECT MANAGER

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 21-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	19860
DC Date	21-04-2022
PO No.	86082
PO Date.	03-03-2022
Req ID	74340
Req Date	01-03-2022
Loc Req No	192908

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		24
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	300
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	15
13	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		918
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8 2090a 21/04/22
KRN No 106370 22/4/22
21/04/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

