

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	6/05/22	Prepared by	Vanajath	Serial no.	3771
Supplier name	SSUP	Project	GMR	HO inward no.	
Firm/Company	memup	PO/WO No.	87798	HO received date	
PO/WO date	25/04/22	Scan no.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23461	5/05/22	1,21,634/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 1,21,634/-

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

MRN nos.:	106976	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: 1,21,634/-

Amount E - PO / WO value: 226422/-

Amount F - Difference (A - C): 1,04,788/-

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: 9/05/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajath	MINISH PARIKH			
Sign:	[Signature]	[Signature]			
Date:	6/05/22	12 MAY 2022			
Approval limit	Upto 20k	MANAGER-200000	Upto 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

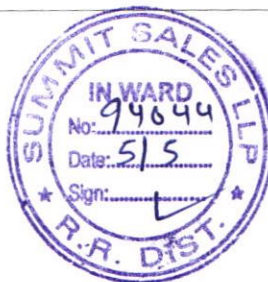
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23461	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Estimate/Draft PO

Page(s) 1 Of 2

30-04-2022 13:00:52



87798

20.04.22 3:07:38

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	87798	193128
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	28-04-2022	
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	12.00	969.00	0.00	18.00	14,004.24
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	989.00	0.00	18.00	14,004.24
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
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	9.00	2,290.00	0.00	18.00	24,319.80
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	2,290.00	0.00	18.00	24,319.80
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,482.00	0.00	18.00	36,978.84
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,482.00	0.00	18.00	36,978.84
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	600.00	19.00	0.00	18.00	13,452.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	746.00	0.00	18.00	2,640.84
13 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	90.00	18.00	0.00	18.00	1,911.60
15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	915.00	27.00	0.00	18.00	29,151.90
					2,21,634/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

APPROVED BY

02 MAY 2022

Name : SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 30/04/2022

Estimate/Draft PO

Page(s) 2 Of 2

30-04-2022 13:00:52

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .

226,421.94

Rupees : Two Lakh(s) Twenty Six Thousand Four Hundred Twenty One and Paise Ninty Four 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 D Block flat no-205, 208, 105 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 MDs APPROVAL

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

For: **Hodi Realty Manipal LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For: **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires

Company

Req no

Material required before

Prepared by

Flat / Block no

Remarks

Modi Realty Mallapur LI Site & Phase

193128

Req Date

30 04 22

ID no

sai kumar

Approved by (sign)

D-Block flat no - 205, 208, 105 wiring work purpose at GMR site

Guimohar Residency

27 04 22

75968

Ram Prasad

Type A 1360 SA 3BHK Order Value

Type B 1660 SA 3BHK Order Value

0 Flats

3 Flats

S No	Item Description	Units	Qty required for Type B 1360 SA 3BHK flat	Qty required for Type A 1660 SA 3BHK flat	Type B 1360 requirement	Type A 1660 requirement	SA 3 BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	40 -	-	-	3	120	0	1200		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	40 -	-	-	3	120	0	1200		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	20 -	-	-	3	60	0	600		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	20 -	-	-	3	60	0	600		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	30 -	-	-	3	90	0	900		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	30 -	-	-	3	90	0	900		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	10 -	-	-	3	30	0	300		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	30 -	-	-	3	90	0	900		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	30 -	-	-	3	90	0	900		
10	Al Service wire 7/20	100 mtrs	-	20 -	-	-	3	60	0	600		
11	Al Service wire 3/20	100 mtrs	-	-	-	-	-	-	0	000		
12	RG 6 TV cable	90 Mtrs	-	10 -	-	-	3	30	0	300		
13	Telephone wire 2 pair	90 Mtrs	-	10 -	-	-	3	30	0	300		
14	Insulation Tapes	No's	-	100	-	-	3	300	0	3000		
15	Spring Wire	30mts	-	1	-	-	3	30	0	300		
16	D-Link cat 6 cable (1 Coil)	300mts	-	1	-	-	3	30	0	300		
Total				41.00				123.00	0.00	123.00		

APPROVED BY

02 MAY 2022

SOFIAM MOGDI
MANAGING DIRECTOR

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

1 of 1 05-05-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No.	20050
DC Date.	05-05-2022
PO No.	87798
PO Date.	28-04-2022
Req ID	75968
Req Date	27-04-2022
Loc Req No	193128

GSTIN: 36AAEFM1459R1ZP

Description of Goods	HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
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		6
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		9
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	600
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
12 4585 - Electrical - other - Insulation tape - NA - nos	8546	30
13 4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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INWARD

MODI REALTY MALLAPUR LLP

Ward No

8283

DL 5/05/22

ARN No

106816

DL 7/05/22

Signed By

gower 05/05/2022

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

