

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/5/22		Prepared by	Deepa	Serial no.	4232
Supplier name		SSLHP				HO inward no.	
Firm/Company		MRMLHP		Project	GMR	HO received date	
PO/WO date		28/4/22		PO/WO No.	87798	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23484		7/5/22		75,635.64		☒ Yes ☐ No
2.					/		☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						75,635.64	
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	
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						75,635.64	
Amount E – PO / WO value:						2,26,421.94	
Amount F – Difference (A – E):						1,50,786.3	
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				28/5/22			
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa	P. Bhaskar					
Sign:							
Date	17/5/22						
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23484	
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

Authorised signatory



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	989.00	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
					23461
					5/05/22
					1,21,634/-
					23484
					7/5/22
					75,635.64

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 : 11 04 2022

Bmc 29,152.3

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 **Modi Reality Mallapur LLP**

Authorised Signatory

A handwritten signature in black ink, appearing to be "P. S.", written over a horizontal line.

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

30.04.22

sai kumar

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

Gulimohar Residency

27.04.22

75968

Ram Prasad

Approved by (sign)

0 APR 2022

S No	Description	Units	Qty required for Type B 1360 Sft	Qty required for Type A 1660 Sft	3BHK flat	Type B 1360 3BHK flats requirement	Type A 1660 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	-	-	4.0	-	3	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	4.0	-	3	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	2.0	-	3	6.0	0	6.00		
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	-	-	3.0	-	3	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	3.0	-	3	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	1.0	-	3	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	3.0	-	3	9.0	0	9.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	2.0	-	3	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	-	-	-	3	3.0	0	3.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	-	3	3.0	0	3.00		
12	RG 6 TV cable	90 Mtrs	-	-	1.0	-	3	3.0	0	3.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	1.0	-	3	3.0	0	3.00		
14	Insulation Tapes	No's	-	-	10.0	-	3	30.0	0	30.00		
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				41.00				123.00	0.00	123.00		

APPROVED BY
 02 MAY 2022
 SOHAM MOJI
 MANAGING DIRECTOR

DELIVERY CHITAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500076

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Summit Sales LLP

Customer Details

Modi Reality Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No: 218069
DC Date: 07-05-2022
PO No: 87798
PO Date: 28-04-2022
Req ID: 75968
Req Date: 27-04-2022
Loc Req No: 193128

Description of Goods

- 1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle
- 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle
- 3 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle
- 4 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle

HSS SAC

Qty

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MODI REALTY MALLAPUR LLP

8295 09/05/22

106976 09/05/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

g.w.m. 21/5/2022

