

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/5/22		Prepared by: kavitha		Serial no. 4198	
Supplier name: Summit sales IP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 28/4/22		PO/WO No. 87800		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23315	29/4/22	65,788/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				65,788/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106655		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:				65,788/-	
Amount E – PO / WO value:				71,622/-	
Amount F – Difference (A – E):				2835/-	
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		23/05/22			
Remarks: - Part Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	APPROVED 18 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	16/5/22				
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.

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.		23375	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		29-04-2022	
				PO No.		87800	
				PO Date.		28-04-2022	
				Rcq ID		75923	
				Req Date		26-04-2022	
				Loc Rcq No		165634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	989.00	989.00	18	178.02
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	989.00	4,945.00	18	890.10
3	4816 - Electrical - wires - Cu multistand wires Red - 1		3	989.00	2,967.00	18	534.06
4	4817 - Electrical - wires - Cu multistand wires Green -		3	989.00	2,967.00	18	534.06
5	4818 - Electrical - wires - Cu multistand wires yellow		2	2290.00	4,580.00	18	824.40
6	4819 - Electrical - wires - Cu multistand wires Black -		2	2290.00	4,580.00	18	824.40
7	4820 - Electrical - wires - Cu multistand wires Green -		3	2290.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3482.00	10,446.00	18	1,880.28
9	4822 - Electrical - wires - Cu multistand wires Black -		4	3482.00	13,928.00	18	2,507.04
10	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	17.00	1,530.00	18	275.40
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		55,752.00	10,035.36
		5,017.68	5,017.68	Total Invoice Amount		65,787.36	
Rupees : Sixty Five Thousand Seven Hundred Eighty Seven and Paise Thirty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

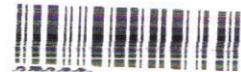


Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-04-2022 11:27:02 AM



87800

20.04.22 3:07:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	87800	165634
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	26-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order 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	6.00	989.00	0.00	18.00	7,002.12
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	989.00	0.00	18.00	5,835.10
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
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	3.00	3,482.00	0.00	18.00	12,326.28
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,482.00	0.00	18.00	16,435.04
10 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	90.00	17.00	0.00	18.00	1,805.40
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
12 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					71,622.46

Rupees : Seventy One Thousand Six Hundred Twenty Two and Paise Forty Six 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _____

2835 Balance

Purchase Order

Page(s) 2 Of 2

30-04-2022 11:27:02 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location AVR Gulmohar.Homes

Sy.no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

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 55 type 4 bhk villa 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 Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 30/04/2022

Name : _____

Date : / /

Requisition Form - Electrical Wires				Site & Phase		AVR gulmohar homes					
Company	Modi Realty Miryalguda LLP			Req. Date	26-Apr-2022						
Req. no.	165634			ID no.	75923						
Material required before	Units			Approved by (sign):							
Prepared by:	Zakir										
Flat / Block no:	55 Type-4 BHK villa										
				1 villa							
Type 2340 Sft 3BHK Order Value:	0 villa										
Type 2340 Sft 3BHK Order Value:											
Sr No.	Item Description	Units	Qty required for Type A1 1250 Sft 3 BHK villa	Type A 1210 villa requirement	Type A1 2340 villa requirement	Type A 1210 villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.6	1.0		0	6.6	0	6.60	87500	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	1.0		0	5.0	0	5.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.5	1.0		0	3.5	0	3.50		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.5	1.0		0	3.5	0	3.50		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.5	1.0		0	2.5	0	2.50		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.5	1.0		0	2.5	0	2.50		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	3.5	1.0		0	3.5	0	3.50		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.5	1.0		0	3.5	0	3.50		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.5	1.0		0	4.5	0	4.50		
10	Al Service wire 3/20 for generator	45 Mtrs	45.0	1.0		0	45.0	0	45.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0		0	1.0	0	1.00		
13	Insulation Tapes	Boxes	2.0	1.0		0	2.0	0	2.00		
Total							83.10	0.00	83.10		

30 APR 2022

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 - 29-04-2022

Customer Details		DC No.	19977
Modi Reality (Miryalguda) LLP		DC Date.	29-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	87800
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-04-2022
		Req ID	75923
		Req Date	26-04-2022
		Loc Req No	165634
Description of Goods	HSN/SAC	Qty	
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1	
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5	
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3	
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3	
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2	
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2	
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 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4	
10 4781 - Electrical - wires - A1 Service Wire - 3/20 - mtrs		90	
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	
12 4585 - Electrical - other - Insulation tape - NA - nos	8546	20	
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INWARD

Inward No: 15295 Dt: 29/04/22

MRN No: 16665 Dt: 30/04/2022

Received By: Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory