

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/5/22		Prepared by: <i>Mani</i>		Serial no. - 4444	
Supplier name: <i>SS24</i>				HO inward no.	
Firm/Company: <i>MRMLUP</i>		Project: <i>GIMR</i>		HO received date	
PO/WO date: 6/5/22		PO/WO No. 88013		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23736	21/5/22	10,610.56/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,610.56/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107636		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:				10,610.56/-	
Amount E – PO / WO value:				121,020.80/-	
Amount F – Difference (A – E):				110,410/-	
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		30/5/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Mani</i>				
Sign:	<i>Mani</i>				
Date	23/5/22				
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.		23736	
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

Purchase Order

Page(s) 1 Of 2

10-05-2022 11:05:01 AM

Or



88013

27.04.22 12:24:11

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 DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88013	193156
Doc Date	06-05-2022	
Quote No	NIL	
Quote Date	04-05-2022	
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	8.00	989.00	0.00	18.00	9,336.16
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	989.00	0.00	18.00	9,336.16
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	2,290.00	0.00	18.00	16,213.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,482.00	0.00	18.00	24,652.56
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,482.00	0.00	18.00	24,652.56
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	19.00	0.00	18.00	4,484.00
11 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
12 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
Total Order Value . . .					121,020.80
Rupees : One Lakh(s) Twenty One Thousand Twenty and Paise Eighty 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 daysFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

S.no.	U/P	Amount
1.	23570	1065/22
2.	23736	215/22
3.		
4.		
5.		

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Bal - 106106

Purchase Order

Page(s) 2 Of 2

10-05-2022 11:05:01 AM

Original / Office Copy / Purchase Div.Copy

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 F Block flat no-103 , 104 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires

Company: Modi Realty Mallapur LI Site & Phase

Req no: 193156

Material required before: 07.05.22

Prepared by: Srikanth

Flat / Block no: F-Block flat no - 103,104.

Remarks:

Type A 1360 SR 3BHK Order Value: 2 Flats

Type B 1660 SR 3BHK Order Value: 0 Flats

Gulmohar-Residency

04.03.22

7617

Ram Prasad

APPROVED

06 MAY 2022

ABHAKAR

ORDER PURCHASE

S No	Item Description	Units	Qty required for Type B 1660 SR 3BHK flat	Qty required for Type A 1360 SR 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 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	-	40 -	-	2	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	40 -	-	2	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	20 -	-	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	20 -	-	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	30 -	-	2	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	30 -	-	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	10 -	-	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	30 -	-	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	30 -	-	2	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	10 -	-	2	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	-	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	-	-	0	0.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	-	-	0	0.00		
14	Insulation Tapes	No's	-	50	-	2	10.0	0	10.00		
15	Spring Wire	30mts	-	1	-	2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0	-	-	-	0	0.00		
Total			32.00				64.00	0.00	64.00		

Srikanth

ABHAKAR

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 : 21-05-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details
Modi Realty Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	20265
DC Date.	21-05-2022
PO No.	88013
PO Date.	06-05-2022
Req ID	76174
Req Date	04-05-2022
Loc Req No	193156

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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Subject to Hyderabad Jurisdiction



INWARD
MODI REALTY MALLAPUR LLP
 Ward No 8413 Dt. 21/05/22
 MRN No 101636 Dt. 23/05/22
 Received By: [Signature]

for Summit Sales LLP

Authorized signatory