

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	1/6/22	Prepared by	Monu	Serial no.	4636
Supplier name	SSHP			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.	23662	17/5/22	29,151.90/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,151.90/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	1073439		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:				29,151.90/-	
Amount E – PO / WO value:				226,421.94/-	
Amount F – Difference (A – E):				197,270.04/-	
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		6/6/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	1/6/22				
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 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.

4838

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	23662		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	17-05-2022		
				PO No.	87798		
				PO Date.	28-04-2022		
				Req ID	75968		
				Req Date	27-04-2022		
				Loc Req No	193128		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable -		915	27.00	24,705.00	18	4,446.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				24,705.00		4,446.90	
Total Invoice Amount				2,223.45		29,151.90	

Rupees : Twenty Nine Thousand One Hundred Fifty One and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Estimate/Draft PO

Page 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	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 - mtrs	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

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 :

Blnc: 104,780

Blnc: 29,152.3

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Estimate/Draft PO

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	NI
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 SLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

FOR MRS APPROVAL

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LI Site & Phase	Guilmohar Residency
Req no	193128	Req Date
Material required before	30.04.22	ID no.
Prepared by:	sai kumar	Approved by (sign)
Flat / Block no		
Remarks	D-Block flat no - 205, 208, 105 wiring work purpose at GMR site	
Type A 1360 Sft 3BHK Order Value	0 Flats	
Type B 1660 Sft 3BHK Order Value:	3 Flats	

S No	Item Description	Units	Qty required for Type B 1360 Sft 3BHK flat	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	-	-	3.0 -	3	9.0	0	9.00		
10	Al Service wire 7/20	100 mtrs	-	-	2.0 -	3	6.0	0	6.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	-	-	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	-	-	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 MOJJI
MANAGING DIRECTOR

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ST. LOUIS

Summit Sales LLP

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No. 1000 01/01/2022
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1000 Realty Mallapur LLP

for Summit Sales LLP

1000 Realty Mallapur LLP

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No. 80298
Date: 01/01/22
Sign: L
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