

⑥
PURCHASE DIVISION
Advice for approval for credit to supplier

5013

Date: 9/06/22		Prepared by: Vanajathi		Serial no.	
Supplier name: SSIUP				HO inward no.	
Firm/Company: MR MLUP		Project: Gmf		HO received date	
PO/WO date: 27/05/22		PO/WO No.: 88690		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24021	7/06/22	29,255/-	☒ Yes ☐ No
2.	24020	7/06/22	46,270.16	☒ Yes ☐ No
3.	24019	7/06/22	34,886/-	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 110411.16

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

MRN nos.: 108264, 108262, 108260	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: 110,411.16

Amount E – PO / WO value: 121,021/-

Amount F – Difference (A – E): 10,610/-

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: 13/06/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	10 JUN 2022			
Date:	9/06/22	MINISH PARIKH			
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.		24019	
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

TAX INVOICE

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.	24021		
Modi Reality Mallapur LLP				Invoice Date.	07-06-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	88690		
				PO Date.	27-05-2022		
				Req ID	76713		
				Req Date	24-05-2022		
				Loc Req No	193270		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		6	3482.00	20,892.00	18	3,760.56
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	19.00	3,800.00	18	684.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4							
5							
6							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		24,792.00		4,462.56
	2,231.28	2,231.28	Total Invoice Amount		29,254.56		
Rupees : Twenty Nine Thousand Two Hundred Fifty Four and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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.		24020	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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for Summit Sales LLP

Authorised signatory

Estimate/Draft PO

Original / C



88690

20.05.22 3:37:21

Page(s) 1 of 2

29-05-2022 11:21:41 AM

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	88690	193270
Doc Date	27-05-2022	
Quote No	NIL	
Quote Date	24-05-2022	
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 - 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 - 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 - 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 - 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 - 320 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 - 320 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 - 320 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 - 720 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 - 720 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

PART DELIVERY DETAILS

S.no. Rupees One Lakh(s) Twenty One Thousand Twenty and Paise Eighty Only.

1. Terms and Conditions	24021 7/06/22 29,255
2. Specification	All items shall be of "Globe" brand, TRLS grade.
3. Payment Terms	Within 30 days of delivery. 34,786
4. Tax	GST included in above price.
5. Delivery Date	Within 3 days

APPROVED BY

30 MAY 2022

SOHAM MODI
MANAGING DIRECTOR

MDs APPROVAL

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

Accepted the above Terms And Conditions

For Summit Sales LLP

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : / /

Estimate/Draft PO

Page(s) 2 of 2

29-05-2022 11:21:41 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 303, 304 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur L		Site & Phase		Guinohar Residency					
Req. no.		193270		Req. Date	24.05.22						
Material required before		26.05.22		ID no.							
Prepared by:		K. Srikanth		Approved by (sign):							
Flat / Block no:		F-Block flat no-303,304									
Remarks:											
Type A 1360 Sft 3BHK Order Value:		2 Flats									
Type B 1660 Sft 3BHK Order Value:		0 Flats									
S No	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistrand wire-1/18 -Yellow	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
2	Cu-Multistrand wire-1/18 -Black	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
3	Cu-Multistrand wire-1/18 -Red	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
4	Cu-Multistrand wire-1/18 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
5	Cu-Multistrand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
6	Cu-Multistrand wire-3/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
7	Cu-Multistrand wire-3/20 -red	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
8	Cu-Multistrand wire-7/20 -Blue	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
9	Cu-Multistrand wire-7/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	1.0	-	2	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	1	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	1	-	0	0.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	1	-	0	0.00		
14	Insulation Tapes	No's	-	5.0	-	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	-	1	-	0	0.00		
Total				32.00			64.00	0.00	64.00		

APPROVED BY

30 MAY 2022

SCHAM MODI
MANAGING DIRECTOR

APPROVED BY

7 MAY 2022

M. RAM PRASAD (M.M.R.)
Project Manager

V. Srikanth

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 07-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20504
DC Date.	07-06-2022
PO No.	88690
PO Date.	27-05-2022
Req ID	76713
Req Date	24-05-2022
Loc Req No	193270

	Description of Goods	HSN/SAC	Qty
		8544	8
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		4
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Word No. 8522 DL 21/6/22
GEN No. 10826A DL 8/06/22
Signature: 90max 21/6/22

for Summit Sales LLP

Authorised signatory



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 : 07-06-2022

Supplier's Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20505
DC Date.	07-06-2022
PO No.	88690
PO Date.	27-05-2022
Req ID	76713
Req Date	24-05-2022
Loc Req No	193270

Description of Goods

HSN/SAC

Qty

- | | | | |
|----|--|--|---|
| 1 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | | 6 |
| 2 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | | 2 |
| 3 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | | 6 |
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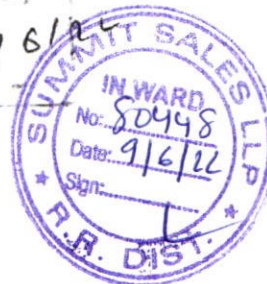
MODI REALTY MALLAPUR

Ward No 8521 DL 2/6/22

GATE No 108262 DL 8/06/22

RECEIVED 21/6/22

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 07-06-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20506
Modi Reality Mallapur LLP		DC Date.	07-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	88690
		PO Date.	27-05-2022
		Req ID	76713
		Req Date	24-05-2022
		Loc Req No	193270
GSTIN: 36AAEFM1459R1ZP		HSN/SAC	Qty
	Description of Goods		6
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	85446020	200
2	4782 - Electrical - wires - Al service Wire - 7/20 - mts	8546	10
3	4585 - Electrical - other - Insulation tape - NA - nos		
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Vard No 8520 216/22
108260 8/06/22
Received by gundam 216/22

for Summit Sales LLP

