

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/06/22	Prepared by	Vanajathi	Serial no.	5083
Supplier name	scup	Project	Gmt	HO inward no.	
Firm/Company	mfmup	PO/WO No.	88690	HO received date	
PO/WO date	27/5/22	Bill amount		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24095	10/06/22	10,611/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

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

MRN nos.: 108390

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO

Payment – due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	11/06/22				
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

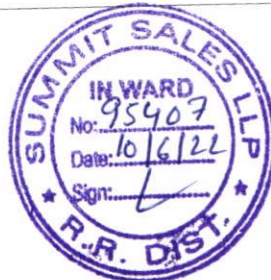
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24095			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		10-06-2022			
				PO No.		88690			
				PO Date.		27-05-2022			
				Req ID		76713			
				Req Date		24-05-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193270	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				8	989.00	7,912.00	18	1,424.16
2	4647 - Electrical - other - Spring wire - NA - mtrs			7229	60	18.00	1,080.00	18	194.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						8,992.00		1,618.56	
Total Invoice Amount						10,610.56			
Rupees : Ten Thousand Six Hundred Ten and Paise Fifty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Estimate/Draft PO

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29-05-2022 11:21:41 AM

Original / C



20.05.22 3:37:21

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 - 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

PART DELIVERY DETAILS

Total Order Value . . . 121,020.80

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

S.no.	Bill No.	DATE	Amount
1.	24021	7/06/22	29,255
2.	24020	7/06/22	16,213.20
3.	24019	7/06/22	34,886
4.	24095	10/06/22	10,611/-
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

APPROVED BY
30 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Name : _____

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**

Date : __/__/__

Estimate/Draft PO

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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 Ltd		Site & Phase		Gulmohar Residency					
Req. no.	193270	Req. Date	24.05.22	ID no.	26.05.22	Approved by (sign):	Ram Prasad	29 MAY 2022			
Material required before	K. Srikanth	F-Block flat no-303,304	2 Flats	0 Flats							
Prepared by:											
Flat / Block no:											
Remarks:											
Type A 1360 Sft 3BHK Order Value:											
Type B 1660 Sft 3BHK Order Value:											
S No	Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flat requirement	Type A 1360 Sft 3BHK flat 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	-	2	8.0	0	8.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	2	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -red	90 Mtrs	-	1.0	-	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	2	6.0	0	6.00		
9	Cu-Multistand 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
M. RAM PRASAD (G.M.R.)
M. RAM Prasad Manager

APPROVED BY
30 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

V. Saikrishna

Summit Sales LLP

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

Email: purchase@sumitproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 10/06/2022

Customer / Transporter - Copy

Customer Details

Soham Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 20573
 DC Date. 10-06-2022
 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

8

60

7229

1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle
 2 4647 - Electrical - other - Spring wire - NA - mtrs

Hyderabad Jurisdiction

INWARD
 SOHAM REALITY MALLAPUR LLP

8858 10/06/22

108390 11/06/22

Joman 10/06/22

for Summit Sales LLP

Authorised signature

