

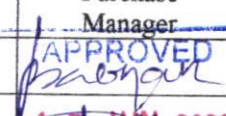
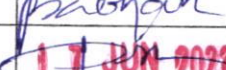
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/6/22		Prepared by: Deegs		Serial no. 5207	
Supplier name: SSKLP				HO inward no.	
Firm/Company: mrmLP		Project: GMR		HO received date	
PO/WO date: 21/5/22		PO/WO No. 88475		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24149	14/6/22	11959.30	☒ Yes ☐ No
2.	24148	14/6/22	161877.12	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			173836.42
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108563, 108565	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:			173836.42
Amount E – PO / WO value:			184828.12
Amount F – Difference (A – E):			10991.7
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		27/6/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deegs				
Sign:					
Date	17/6/22	17 JUN 2022			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24149		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		14-06-2022		
				PO No.		88475		
				PO Date.		21-05-2022		
				Req ID		76574		
				Req Date		20-05-2022		
				Loc Req No		193243		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs		7229	60	18.00	1,080.00	18	194.40
2	3509 - Computers and Peripherals - Internet Cable -			305	27.00	8,235.00	18	1,482.30
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs		3917	100	7.00	700.00	18	126.00
4	4585 - Electrical - other - Insulation tape - NA - nos		8546	12	10.00	120.00	18	21.60
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					10,135.00		1,824.30	
Total Invoice Amount					11,959.30			
Rupees : Eleven Thousand Nine Hundred Fifty Nine and Paise Thirty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.		24148	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Estimate/Draft PO

Page(s) 1 Of 2

21-05-2022 3:25:21 PM



88475

27.04.22 12:24:14

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

APPROVED BY

21 MAY 2022

Doc No	88475	193243
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	20-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items. **SOHAM MODI**
MANAGING DIRECTOR

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	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	10.00	2,290.00	0.00	18.00	27,022.00
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	2,290.00	0.00	18.00	10,808.80
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	2,290.00	0.00	18.00	27,022.00
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 - mtrs	200.00	19.00	0.00	18.00	4,484.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	746.00	0.00	18.00	1,760.56
13 4647 - Electrical - other - Spring wire - NA - mtrs	119.59	20.00	0.00	18.00	2,548.80
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	161.87	12.00	0.00	18.00	19,434.60
15 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	100.00	7.00	0.00	18.00	826.00
16 4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
Total Order Value . . .					184,828.12

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Shipping SLLP stock

Estimate/Draft PO

Page(s) 2 Of 2

21-05-2022 3:25:21 PM

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Eighty Four Thousand Eight Hundred Twenty Eight and Paise Twelve 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 C block flat no-306, 602 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		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency	
Company Name		19344		Req. Date		30.05.2022	
Material required before		Urgent		ID no.		76573	
Flat Block no:		Medium		Approved by (signature)		Ravi Prasad	
Remarks:		B-Block flat no 306,602.					
Type A 1360 Sft 3BHK Order Value:	0 Flats						
Type B 1660 Sft 3BHK Order Value:	2 Flats						
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
1 Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	2	2	12	0
2 Cu-Multistand wire-1/18 -Black	90 Mtrs	-	6	2	2	12	0
3 Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	2	2	4	0
4 Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	2	2	4	0
5 Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	5	2	2	10	0
6 Cu-Multistand wire-3/20 -Black	90 Mtrs	-	5	2	2	10	0
7 Cu-Multistand wire-3/20 -Green	90 Mtrs	-	5	2	2	10	0
8 Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	2	2	6	0
9 Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	2	2	6	0
10 Al Service wire 7/20	100 mtrs	-	1	2	2	2	0
11 Al Service wire 3/20	100 mtrs	-	1	2	2	2	0
12 RG 6 TV cable	90 Mtrs	-	1	2	2	2	0
13 Telephone wire 2 pair	90 Mtrs	-	1	2	2	2	0
14 Insulation Tapes	No's	-	6	2	2	12	0
15 Spring Wire	30mts	-	2	2	2	4	0
16 D-Link cat 6 cable (1 Coil)	300mts	-	1	2	2	2	0
17 Flexible pipe	50mts	-	1	2	2	2	0
Total			46			92	0

APPROVED BY
20 MAY 2022
PROJECT MANAGER

APPROVED BY
20 MAY 2022
PROJECT MANAGER

APPROVED BY
20 MAY 2022
PROJECT MANAGER

APPROVED BY
21 MAY 2022
PROJECT MANAGER

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 14-06-2022

Printer / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20614
DC Date.	14-06-2022
PO No.	88475
PO Date.	21-05-2022
Req ID	76574
Req Date	20-05-2022
Loc Req No	193243

Description of Goods

HSN/SAC

Qty

1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
2	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12

INWARD

MODI REALTY MALLAPUR LLP

Ward No 8524 DL 14/06/22

MRN No 108563 DL 17/06/22

Received By: guma Sign: 14/06/22

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 : 14-06-2022

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20613
Modi Reality Mallapur LLP		DC Date.	14-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	88475
		PO Date.	21-05-2022
		Req ID	76574
		Req Date	20-05-2022
		Loc Req No	193243
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8576 DL 14/06/22
MRN No 108565 DL 17/06/22
Received By: gona Sign: 14/06/22

for Summit Sales LLP

Authorised signatory

