

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/22		Prepared by: Deepa		Serial no.	
Supplier name: SSLHP				HO inward no. 5410	
Firm/Company: mrm Lhp		Project: Gmr		HO received date	
PO/WO date: 21/5/22		PO/WO No. 88466		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24234	20/6/22	2,09,865.36	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,09,865/-

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

MRN nos.:	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: 2,09,865/-

Amount E – PO / WO value: 2,54,785.60

Amount F – Difference (A – E): 44,920.06

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: Deepa					
Sign:					
Date: 22/6/22					
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 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

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.		24234			
Modi Rcality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		20-06-2022			
				PO No.		88466			
				PO Date.		21-05-2022			
				Rêq ID		76574			
				Req Date		20-05-2022			
GSTIN : 36AAEFMI459R1ZP				PAN AAEFMI459R		Loc Req No		193243	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				10	989.00	9,890.00	18	1,780.20
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	18	989.00	17,802.00	18	3,204.36
3	4816 - Electrical - wires - Cu multistand wires Red - 1				6	989.00	5,934.00	18	1,068.12
4	4817 - Electrical - wires - Cu multistand wires Green -				6	989.00	5,934.00	18	1,068.12
5	4818 - Electrical - wires - Cu multistand wires yellow				15	2290.00	34,350.00	18	6,183.00
6	4820 - Electrical - wires - Cu multistand wires Green -				6	2290.00	13,740.00	18	2,473.20
7	4819 - Electrical - wires - Cu multistand wires Black -				15	2290.00	34,350.00	18	6,183.00
8	4821 - Electrical - wires - Cu multistand wires Blue -				6	3482.00	20,892.00	18	3,760.56
9	4822 - Electrical - wires - Cu multistand wires Black -				6	3482.00	20,892.00	18	3,760.56
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	19.00	5,700.00	18	1,026.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	300	17.50	5,250.00	18	945.00
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	3	746.00	2,238.00	18	402.84
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs			3917	100	7.00	700.00	18	126.00
14	4585 - Electrical - other - Insulation tape - NA - nos			8546	18	10.00	180.00	18	32.40
15									
IGST		CGST		SGST		Total Taxable Amount		177,852.00	32,013.36
		16,006.68		16,006.68		Total Invoice Amount		209,865.36	
Rupees : Two Lakh(s) Nine Thousand Eight Hundred Sixty Five and Paise Thirty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Requisition Form - Electrical Wires

Company

Req. no

Modi Realty Mallpur LLP

Site & Phase

Gulmohar Residency

Prepared by

193943

Req. Date

20.05.2022

Flat Block no

23.05.2022

ID no.

76574

Flat Block no

C-Block flat no 204.207.301

Approved by (sign)

Ram Prasad

Type A 1660 Sfr 3BHK Order Value:
Type B 1660 Sfr 3BHK Order Value:

Item Description	Units	Qty required for Type B 1360 Sfr 3BHK flat	Qty required for Type A 1660 Sfr 3BHK flat	Type B 1360 Sfr 3BHK flats requirement	Type A 1660 Sfr 3BHK flats requirement	Quantity required	Availability	Balance Qty to be ordered	Inward No	Date
1 Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	-	3	18	18	0		
2 Cu-Multistand wire-1/18 -Black	90 Mtrs	-	6	-	3	18	18	0		
3 Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	3	6	6	0		
4 Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	3	6	6	0		
5 Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	5	-	3	15	15	0		
6 Cu-Multistand wire-3/20 -Black	90 Mtrs	-	5	-	3	15	15	0		
7 Cu-Multistand wire-3/20 -Green	90 Mtrs	-	5	-	3	15	15	0		
8 Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	3	9	9	0		
9 Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	3	9	9	0		
10 Al Service wire 7/20	100 mtrs	-	1	-	3	3	3	0		
11 Al Service wire 3/20	100 mtrs	-	1	-	3	3	3	0		
12 RG 6 TV cable	90 Mtrs	-	1	-	3	3	3	0		
13 Telephone wire 2 pair	90 Mtrs	-	1	-	3	3	3	0		
14 Insulation Tapes	No's	-	6	-	3	18	18	0		
15 Spring Wire	30mts	-	2	-	3	6	6	0		
16 D-Link cat 6 cable (1 Coil)	300mts	-	1	-	3	2	2	0		
17 Flexible pipe	50mts	-	1	-	3	2	2	0		
Total			46			137	0	137		

88466

APPROVED
11 MAY 2022
P. PRABHAKAR
P. MANAGER PURCHASE

APPROVED BY
21 MAY 2022
SOLAM MODI
MANAGING DIRECTOR

APPROVED BY
12 MAY 2022
M. RAM PRASAD (G.M.R.)
Project Manager

Chinn

Estimate/Draft PO



88466

27.04.22 12:24:14

Page(s) 1 Of 2

21-05-2022 3:25:21 PM

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

SOHAM MODI

MANAGING DIRECTOR

Doc No

88466

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

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 18 or 1 sq mm - Bundle	18.00	989.00	0.00	18.00	21,006.36
2 4815 - Electrical - wires - Cu multistand wires Black - 18 or 1 sq mm - Bundle	18.00	989.00	0.00	18.00	21,006.36
3 4816 - Electrical - wires - Cu multistand wires Red - 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 - 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 - 320 or 2.5 sq mm - Bundle	15.00	2,290.00	0.00	18.00	40,533.00
6 4820 - Electrical - wires - Cu multistand wires Green - 320 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
7 4819 - Electrical - wires - Cu multistand wires Black - 320 or 2.5 sq mm - Bundle	15.00	2,290.00	0.00	18.00	40,533.00
8 4821 - Electrical - wires - Cu multistand wires Blue - 720 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 - 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	300.00	19.00	0.00	18.00	6,726.00
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 4647 - Electrical - other - Spring wire - NA - mtrs	180.00	18.00	0.00	18.00	3,823.20
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	27.00	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	18.00	10.00	0.00	18.00	212.40
Total Order Value . . .					254,785.60

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

For MDs Approval

☒ High Value Accepted the above Terms And Conditions

☐ Po/Req. pro For **Summit Sales LLP** approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

Date : / /

Seven Hundred Eighty Five and Paise Sixty 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 NFOC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502110000

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 C block flat no-204, 207, 301 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☐ OtherFor **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2022

Customer Details		DC No.	20693
Modi Reality Mallapur LLP		DC Date.	20-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	88466
		PO Date.	21-05-2022
		Req ID	76574
		Req Date	20-05-2022
GSTIN : 36AAEFMI459R1ZP		Loc Req No	193243
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	18
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
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 - mtrs	85446020	300
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
13	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	18
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 8614 DL 20/06/22
MRN No. 108696 DL 21/06/22
Received By: [Signature] Sign: 20/06/22
for Summit Sales LLP
Authorised signatory

