

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30-06-22		Prepared by: A. Bhagath		Serial no. 5611	
Supplier name: Summit Sales Lp.				HO inward no.	
Firm/Company: MR (Infatizudy)		Project: AVR		HO received date	
PO/WO date: 22-05-22		PO/WO No. 88683.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23921.	01-06-22	76,245/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 76,245/-

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

MRN nos.: 108005-	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: 76,245/-

Amount E – PO / WO value: 76,245/-

Amount F – Difference (A – E):

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: 11/07/22

Remarks: Bhagath

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	A. Bhagath	<i>[Signature]</i>			
Sign:	Bh	<i>[Signature]</i>			
Date	30-06-22				
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.

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.		23921	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

29-05-2022 11:21:41 AM

Original



88683

20.05.22 3:37:21

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	88683	165657
	Doc Date	27-05-2022	
	Quote No	NIL	
	Quote Date	23-05-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order 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	3.00	989.00	0.00	18.00	3,501.06
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
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	4.00	3,482.00	0.00	18.00	16,435.04
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	3,482.00	0.00	18.00	20,543.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	100.00	19.00	0.00	18.00	2,242.00
11 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					76,245.70
Rupees : Seventy Six Thousand Two Hundred Fourty Five and Paise Seventy 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

29-05-2022 11:21:41 AM

Original / Office Copy / Purchase Div.Copy

Phone. 9550139944

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 46 type 3 BHK Villa 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 Realty (Miryalguda) LLP**

Authorised Signatory

Name :


30/05/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Electrical Wires											
Company	Modi Realty Miryalguda LLP			Site & Phase		AVR gulmohar homes					
Req. no.	165657			Req. Date		23-May-2022					
Material required before	30-May-2022			ID no.		76626					
Prepared by:	Zakir			Approved by (sign):							
Flat / Block no:	46 Type-3 BHK villa										
Type 2340 Sft 3BHK Order Value:											
Type 2340 Sft 3BHK Order Value:											
S No.	Description	Units	Qty required for Type A2 villa	Type A2 2340 Sft 3 BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A 1210 Sft 2 BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	7.0	1.0	0	0	7.0	4	3.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	1.0	0	0	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	1.0	0	0	3.0	0	3.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	1.0	0	0	3.0	0	3.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	1.0	0	0	3.0	0	3.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	1.0	0	0	3.0	0	3.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	1.0	0	0	4.0	2	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	1.0	0	0	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	5.0	1.0	0	0	5.0	0	5.00		
10	Al Service wire 3/20 for generator	45 Mtrs	45.0	1.0	0	0	45.0	0	45.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	0	1.0	1	0.00		
13	Insulation Tapes	Boxes	2.0	1.0	0	0	2.0	0	2.00		
Total							84.00	0.00	77.00		

APPROVED
30 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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 : 01-06-2022

Customer Details		DC No.	20419
Modi Reality (Miryalguda) LLP		DC Date.	01-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88683
		PO Date.	27-05-2022
		Req ID	76626
		Req Date	23-05-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165657
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		✓ 3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	✓ 4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		✓ 3
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		✓ 3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		✓ 3
6	4819 - Electrical - wires - Cu multistand wires Black ^{yellow} - 3 20 or 2.5 sq mm - Bundle		✓ 3
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		✓ 2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		✓ 4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		✓ 5
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	100
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 5345 Dt: 01/06/22

Mo: N No: 108005 Dt: 02/06/22

Received By: Secwadh Sign: [Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory