

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 30-06-22		Prepared by: A. Bhagath		Serial no. 5621	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: MR (Miyajude)		Project: AVR		HO received date	
PO/WO date: 28-04-22		PO/WO No. 87800		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25532	10-05-22	5835/-	☐ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5835/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 607116.	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:			5835/-
Amount E – PO / WO value:			71,622/-
Amount F – Difference (A – E):			65,787/-
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		04/07/22	
Remarks: Final bill.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	A. Bhagath				
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	30-06-22	00 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2022

Customer Details				Invoice No.	23537		
Modi Reality (Miryalguda) LLP				Invoice Date.	10-05-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	87800		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	28-04-2022		
				Req ID	75923		
				Req Date	26-04-2022		
				Loc Req No	165634		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	989.00	4,945.00	18	890.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,945.00			890.10
	445.05	445.05	Total Invoice Amount			5,835.10	

Rupees : Five Thousand Eight Hundred Thirty Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





Purchase Order

Page(s) 1 Of 2

30-04-2022 11:27:02 AM



87800

20.04.22 3:07:38

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	87800	165634
Doc Date	28-04-2022	
Quote No	NIL	
Quote Date	26-04-2022	
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 - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	5.00	989.00	0.00	18.00	5,835.10
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 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,482.00	0.00	18.00	12,326.28
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,482.00	0.00	18.00	16,435.04
10 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	90.00	17.00	0.00	18.00	1,805.40
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
12 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					71,622.46

Rupees : Seventy One Thousand Six Hundred Twenty Two and Paise Fourty Six 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 daysFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23375	29/4/22	65,787/-
2.			
3.			
4.	Accepted the above Terms And Conditions		
5.	For Summit Sales LLP		

Date : _____

28,35 Balance

Purchase Order

Page(s) 2 Of 2

30-04-2022 11:27:02 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location AVR Gulmohar.Homes

Sy no-786, Miryalguda, Nalgonda Dist.

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 55 type 4 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 :

30/04/2022

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.		165634			Req. Date		26-Apr-2022				
Material required before		Units			ID no.		75923				
Prepared by:		Zakir			Approved by (sign):						
Flat / Block no:		55 Type-4 BHK villa									
Type 2340 Sft 3BHK Order Value:		1 villa									
Type 2340 Sft 3BHK Order Value:		0 villa									
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 3 BHK villa	Type A 1210 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	6.6	1.0	0	0	6.6	0	6.60		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	5.0	1.0	0	0	5.0	0	5.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.5	1.0	0	0	3.5	0	3.50		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.5	1.0	0	0	3.5	0	3.50		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.5	1.0	0	0	2.5	0	2.50		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.5	1.0	0	0	2.5	0	2.50		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	3.5	1.0	0	0	3.5	0	3.50		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.5	1.0	0	0	3.5	0	3.50		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.5	1.0	0	0	4.5	0	4.50		
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	0	1.00		
13	Insulation Tapes	Boxes	2.0	1.0	0	0	2.0	0	2.00		
	Total						83.10	0.00	83.10		

APPROVED
30 APR 2022
MINISH 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 : 10-05-2022

Customer Details		DC No.	20100
Modi Reality (Miryalguda) LLP		DC Date	10-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87800
GSTIN: 36ABCFM6774G2ZZ		PO Date	28-04-2022
		Req ID	75923
		Req Date	26-04-2022
		Loc Req No	165634
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
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INWARD	
Inward No: 15303	Date: 11/05/22
MRN No: 107116	Date: 12/05/22
Received By: <i>SPC</i>	Sign: <i>LC</i>
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory