

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30/6/22		Prepared by: Karitha		Serial no. 5636	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 8/6/22		PO/WO No. 89025		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24202	18/6/22	11,608/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,608/-

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

MRN nos.: 108646	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: 11,608/-

Amount E – PO / WO value: 11,608/-

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: 11/7/22

Remarks: - Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karitha	B. S. Manjunath			
Sign:	30/6/22	[Signature]			
Date:					
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		24202	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		18-06-2022	
				PO No.		89025	
				PO Date.		08-06-2022	
				Req ID		77085	
				Req Date		07-06-2022	
				Loc Req No		165676	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		1	989.00	989.00	18	178.02
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	989.00	1,978.00	18	356.04
3	4818 - Electrical - wires - Cu multistand wires yellow		1	2290.00	2,290.00	18	412.20
4	4819 - Electrical - wires - Cu multistand wires Black -		1	2290.00	2,290.00	18	412.20
5	4820 - Electrical - wires - Cu multistand wires Green -		1	2290.00	2,290.00	18	412.20
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14							
15							
IGST				CGST		SGST	
				885.33		885.33	
Total Taxable Amount				9,837.00		1,770.66	
Total Invoice Amount				11,607.66			
Rupees : Eleven Thousand Six Hundred Seven and Paise Sixty Six Only.							

Rupees : Eleven Thousand Six Hundred Seven and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2022 11:38:03 AM

89025
07.06.22 12:13:52

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	89025	165676
Doc Date	08-06-2022	
Quote No	NIL	
Quote Date	07-06-2022	
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	1.00	989.00	0.00	18.00	1,167.02
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,290.00	0.00	18.00	2,702.20
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,290.00	0.00	18.00	2,702.20
5 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,290.00	0.00	18.00	2,702.20
Total Order Value . . .					11,607.66
Rupees : Eleven Thousand Six Hundred Seven and Paise Sixty 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 days

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 Type 3bhk 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires											
Company		Modi Realty Miryalguda LLP			Site & Phase		AVR gulmohar homes				
Req. no.		165676		Req. Date		7-Jun-2022					
Material required before		15-Jun-2022		ID no.		77085					
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		46		Type-3 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 A2 2340 Sft 3 BHK 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	1.0	1.0			1.0	0	1.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	1.0			2.0	0	2.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-			-				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-			-				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	1.0	1.0			1.0	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	1.0	1.0			1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0			1.0	0	1.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-			-				
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-			-				
10	Al Service wire 3/20 for generator	45 Mtrs	-	-			-				
11	RG6 TV Cable	90 Mtrs	-	-			-				
13	Insulation Tapes	Boxes	-	-			-				
Total							6.00	0.00	6.00		

APPROVED
11 JUN 2022
MUNISH PARIKH
MANAGER DESIGN & ESTIMATION

Summit Sales LLP

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

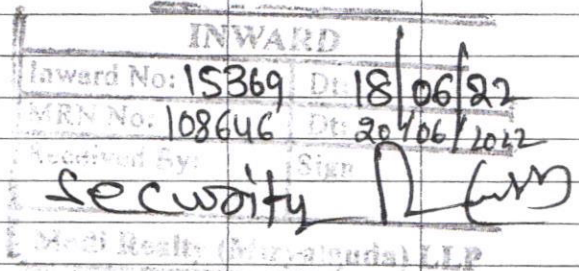
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2022

Customer Details		DC No.	20661
Modi Rcality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	89025
GSTIN: 36ABCFM6774G2ZZ		PO Date.	08-06-2022
		Req ID	77085
		Req Date	07-06-2022
		Loc Req No	165676
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		1
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory