PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/07/22	Prepared by	MINISH	Serial no.	5677
Supplier name	SSLLP.			HO inward no.	
Firm/Company	HRMLLP	Project	GMR	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24360.	27/06/22	1,50,228/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,50,228/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report			
MRN nos.:	108988	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:	1,50,228/-
Amount E – PO / WO value:	1,50,228/-
Amount F – Difference (A – E):	NIL
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	05/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		02 JUL 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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

Customer Details	Invoice No.	24360
Modi Reality Mallapur LLP	Invoice Date.	27-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89223
	PO Date.	20-06-2022
	Req ID	77225
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-06-2022
	Loc Req No	193319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	989.00	11,868.00	18	2,136.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	989.00	11,868.00	18	2,136.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	989.00	3,956.00	18	712.08
4	4816 - Electrical - wires - Cu multistand wires Red - 1		4	989.00	3,956.00	18	712.08
5	4819 - Electrical - wires - Cu multistand wires Black -		10	2290.00	22,900.00	18	4,122.00
6	4818 - Electrical - wires - Cu multistand wires yellow		10	2290.00	22,900.00	18	4,122.00
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	127,312.00		22,916.16
	11,458.08	11,458.08	Total Invoice Amount	150,228.16		

Rupees : One Lakh(s) Fifty Thousand Two Hundred Twenty Eight and Paise Sixteen Only.

SUMMIT SALES LLP IN WARD No: 95994 Date: 27/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Estimate

 16-06-2022 3:32:30 PM

89223
07.06.22 12:13:54

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	**Doc No**	89223	193319
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	13-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate 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	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	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
4	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
5	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
6	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
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	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	4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
					Total Order Value . . .	**150,228.16**

Rupees : One Lakh(s) Fifty Thousand Two Hundred Twenty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	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

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24360
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	27-06-2022
	PO No.	89223
	PO Date.	20-06-2022
	Req ID	77225
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-06-2022
	Loc Req No	193319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	989.00	11,868.00	18	2,136.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	989.00	11,868.00	18	2,136.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	989.00	3,956.00	18	712.08
4	4816 - Electrical - wires - Cu multistand wires Red - 1		4	989.00	3,956.00	18	712.08
5	4819 - Electrical - wires - Cu multistand wires Black -		10	2290.00	22,900.00	18	4,122.00
6	4818 - Electrical - wires - Cu multistand wires yellow		10	2290.00	22,900.00	18	4,122.00
7	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
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	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	17.50	3,500.00	18	630.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	127,312.00	22,916.16
	11,458.08	11,458.08	Total Invoice Amount	150,228.16	

Rupees : One Lakh(s) Fifty Thousand Two Hundred Twenty Eight and Paise Sixteen Only.

SUMMIT SALES LLP IN WARD No: 95994 Date: 27/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Estimate

 16-06-2022 3:32:30 PM Original / Office Copy / Purchase Div.Copy

	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 D Block flat no-208 and 302 internal wiring work 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

Company Name:	MRMLLP	Date:	13-06-2022
Site & Phase :	GMR	Time:	
Supplier:	-	Req. No.	193319
Material required before date:	Urgent	ID No.	77225

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq.mmX90mtrs-Bundles	12	0	12		
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	12	0	12		
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	4	0	4		
4	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	4	0	4		
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	10	0	10		
6	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	2	0	2		
7	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	10	0	10		
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	6	0	6		
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	6	0	6		
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	2	0	2		

Remarks: Towards D- Block Flat no.208 & 302 Internal wiring work purpose

89223

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:	Ram Prasad			
Sign & Date:				

APPROVED BY 18 JUN 2022 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 13 .. 2022 M. RAM PRASAD (GM.R) Project Manager

APPROVED 16 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	20795
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	27-06-2022
	PO No.	89223
	PO Date.	20-06-2022
	Req ID	77225
	Req Date	14-06-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193319

	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	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
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		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8670 Dt. 27/06/22
MRN No 108988 Dt. 28/06/22
Received By ... Sign ... 27/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80921
Date: 2/7/22
Sign:
R.R. DIST.