

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 04/07/22		Prepared by: MINUH		Serial no. 5675	
Supplier name: SCLP.				HO inward no.	
Firm/Company: HRMLLP		Project: QNR		HO received date	
PO/WO date: 16/06/22		PO/WO No. 89227		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24367	28/06/22	1,62,418/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,62,418/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109033 -		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:				✓ 1,62,418/-	
Amount E – PO / WO value:				2,10,411/-	
Amount F – Difference (A – E):				47,993/-	
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 02 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24367		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.	28-06-2022		
				PO No.	89227		
				PO Date.	20-06-2022		
				Req ID	77201		
				Req Date	13-06-2022		
GSTIN : 36AAEFM1459R1ZP				PAN	AAEFM1459R		
				Loc Req No	193331		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	989.00	9,890.00	18	1,780.20
2	4817 - Electrical - wires - Cu multistand wires Green -		6	989.00	5,934.00	18	1,068.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	989.00	5,934.00	18	1,068.12
4	4819 - Electrical - wires - Cu multistand wires Black -		12	2290.00	27,480.00	18	4,946.40
5	4818 - Electrical - wires - Cu multistand wires yellow		12	2290.00	27,480.00	18	4,946.40
6	4820 - Electrical - wires - Cu multistand wires Green -		6	2290.00	13,740.00	18	2,473.20
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	3482.00	20,892.00	18	3,760.56
8	4822 - Electrical - wires - Cu multistand wires Black -		6	3482.00	20,892.00	18	3,760.56
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	18.00	5,400.00	18	972.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				12,387.78		12,387.78	
Total Taxable Amount				137,642.00		24,775.56	
Total Invoice Amount				162,417.56			
Rupees : One Lakh(s) Sixty Two Thousand Four Hundred Seventeen and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Estimate

16-06-2022 4:40:02 PM



89227

07.06.22 12:13:54

any : **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

040-66335551
9618244433

Doc No	89227	193331
Doc Date	16-06-2022	
Quote No	NIL	
Quote Date	13-06-2022	
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 - 18 or 1 sq mm - Bundle	15.00	989.00	0.00	18.00	17,505.30
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	989.00	0.00	18.00	17,505.30
3 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
4 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,290.00	0.00	18.00	32,426.40
6 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,290.00	0.00	18.00	32,426.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 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 - 7 20 or 4 sq mm - Bundle	9.00	3,482.00	0.00	18.00	36,978.84
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	18.00	0.00	18.00	6,372.00
Total Order Value . . .					210,410.52

Rupees : Two Lakh(s) Ten Thousand Four Hundred Ten and Paise Fifty Two 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- ☒ High Value / Quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock

Other

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

S.no.	Bill No.	Bill Dt.	Amount
1.	Accepted the above Terms And Conditions For Summit Sales LLP	28/06/22	1,62,418/-
2.			
3.			
4.			

Date : / /

179921

Estimate

16-06-2022 4:40:02 PM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 wiring of flats 602, 306, 102 of B block 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**


Name : _____

Name : _____

Date : __/__/__

Position Form Company Name: MRM LLP Site & Phase: GMR Supplier: Material required before date: 15.06.22		Date: 13.06.22 Time: Req. No. 193331 ID No. 77201		Qty required Qty available at site Order Qty Inward No Inward Date	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELCW1811-Electrical -Copper Wire-Yellow color-Gloster-1Sq mmX90mtrs-Bundles	15	15	15	
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq mmX90mtrs-Bundles	15	15	15	
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq mmX90mtrs-Bundles	6	6	6	
4	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq mmX90mtrs-Bundles	6	6	6	
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq mmX90mtrs-Bundles	12	12	12	
6	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq mmX90mtrs-Bundles	12	12	12	
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq mmX90mtrs-Bundles	6	6	6	
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq mmX90mtrs-Bundles	9	9	9	
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq mmX90mtrs-Bundles	9	9	9	
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	3	3	3	
Remarks: For electrical wiring of flats 602,306,102 of B block					
Prepared By: madhan Approved By: ram prasad Sign & Date: 13.06.22		Project Manager APPROVED 13 JUN 2022 P. PRABHAKAR MANAGER PURCHASE			

MD

APPROVED BY
 18 JUN 2022
 SOHAM MOGI
 MANAGING DIRECTOR

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 : 28-06-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No. 20802
DC Date. 28-06-2022
PO No. 89227
PO Date. 20-06-2022
Req ID 77201
Req Date 13-06-2022
Loc Req No 193331

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
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INWARD
MODI REALTY MALLAPUR LLP
8639 DL 28/06/22
109033 DL 29/06/22
28/06/22
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

