PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	07/07/22	Prepared by	MINESH	Serial no.	5825
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP.	Project	GMR	HO received date	
PO/WO date	21/05/22	PO/WO No.	88466.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24276.	23/06/22	44,920/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		44,920/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			44,920/-
Amount E – PO / WO value:			2,54,786/-
Amount F – Difference (A – E):			2,09,866/-
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	08/07/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINESH PARIKH
MANAGER PROCUREMENT

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

Customer Details	Invoice No.	24276
Modi Reality Mallapur LLP	Invoice Date.	23-06-2022
Sy No; 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	88466
	PO Date.	21-05-2022
	Req ID	76574
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-05-2022
	Loc Req No	193243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	989.00	7,912.00	18	1,424.16
2	4821 - Electrical - wires - Cu multistand wires Blue -		3	3482.00	10,446.00	18	1,880.28
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	180	18.00	3,240.00	18	583.20
4	3509 - Computers and Peripherals - Internet Cable -		610	27.00	16,470.00	18	2,964.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,068.00	6,852.24
	3,426.12	3,426.12	Total Invoice Amount	44,920.24	

Rupees : Fourty Four Thousand Nine Hundred Twenty and Paise Twenty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95843 Date: 23/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Estimate/Draft PO

 21-05-2022 3:25:21 PM

88466
27.04.22 12:24:14

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	88466	193243
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	20-05-2022	
SupplyType	Supply	

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	18.00	989.00	0.00	18.00	21,006.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	18.00	989.00	0.00	18.00	21,006.36
3	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
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	989.00	0.00	18.00	7,002.12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	2,290.00	0.00	18.00	40,533.00
6	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
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	2,290.00	0.00	18.00	40,533.00
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	6.00	3,482.00	0.00	18.00	24,652.56
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	19.00	0.00	18.00	6,726.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	746.00	0.00	18.00	2,640.84
13	4647 - Electrical - other - Spring wire - NA - mtrs	180.00	18.00	0.00	18.00	3,823.20
14	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	27.00	0.00	18.00	19,434.60
15	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	100.00	7.00	0.00	18.00	826.00
16	4585 - Electrical - other - Insulation tape - NA - nos	18.00	10.00	0.00	18.00	212.40
					Total Order Value . . .	**254,785.60**

PART DELIVERY DETAILS
1. 24234 28/6/22 208865.36
2.
3.
4.
5.

For MDs APPROVAL
☑ High Value/Quantity above limit
☐ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

Accepted the above Terms And Conditions

For *Summit Sales LLP*

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Name :

Date : __/__/____

Estimate/Draft PO

 21-05-2022 3:25:21 PM Original / Office Copy / Purchase Div.Copy

Rupees : Two Lakh(s) Fifty Four Thousand Seven Hundred Eighty Five and Paise Sixty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211017
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 C block flat no-204, 207, 301 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	193943	Req. Date	20.05.2022
Material required before	23.05.2022	ID no.	76574
Prepared by:	Madhan	Approved by (sign):	Ram Prasad
Flat / Block no:	C-Block flat no 204,207,301		
Remarks :			
Type A 1360 Sft 3BHK Order Value:	0 Flats		
Type B 1660 Sft 3BHK Order Value:	3 Flats		

S No.	Item Description	Units	Qty required forType B 1360 Sft 3BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1360 3BHK flats requirement	Type A 1660 Sft3 BHK flats requirement	Quantity required	Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	-	3	18	0	18		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	6	-	3	18	0	18		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	3	6	0	6		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	3	6	0	6		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	5	-	3	15	0	15		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	5	-	3	15	0	15		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	2	-	3	6	0	6		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	3	9	0	9		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	3	9	0	9		
10	Al Service wire 7/20	100 mtrs	-	1	-	3	3	0	3		
11	Al Service wire 3/20	100 mtrs	-	-	-	3	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	-	3	3	0	3		
13	Telephone wire 2 pair	90 Mtrs	-	1	-	3	3	0	3		
14	Insulation Tapes	No's	-	6		3	18	0	18		
15	Spring Wire	30mts	-	2		3	6	0	6		
16	D-Link cat 6 cable (1 Coil)	300mts	-	1		3	2	0	2		
17	Flixible pipe	50mts		1		3	2	0	2		
	Total			46			137	0	137		

88466

APPROVED
21 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
21 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 MAY 2022
M. RAM PRASAD (G.M.R.)
Project Manager

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.	20723
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	23-06-2022
	PO No.	88466
	PO Date.	21-05-2022
	Req ID	76574
GSTIN : 36AAEFM1459R1ZP	Req Date	20-05-2022
	Loc Req No	193243

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
3	4647 - Electrical - other - Spring wire - NA - mtrs		3
4	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	7229	180
5			610
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8636 Dt. 23/06/22
MRN No 108846 Dt. 24/06/22
Received By Jave Sign 23/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80960
Date: 5/7/22
Sign:
R.R. DIST.