

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/7/22		Prepared by: kavitha		Serial no. 6361	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 14/5/22		PO/WO No.: 88273		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23727	21/5/22	27,244/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,244/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107596	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:			27,244/-
Amount E – PO / WO value:			27,244/-
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		18/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	15/7/22				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2022

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	23727
Invoice Date.	21-05-2022
PO No.	88273
PO Date.	14-05-2022
Req ID	76445
Req Date	14-05-2022
Loc Req No	165653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black		2	2290.00	4,580.00	18	824.40
2	4820 - Electrical - wires - Cu multistand wires Green		2	2290.00	4,580.00	18	824.40
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	3482.00	6,964.00	18	1,253.52
4	4822 - Electrical - wires - Cu multistand wires Black		2	3482.00	6,964.00	18	1,253.52
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IGST				Total Taxable Amount		23,088.00	4,155.84
CGST				Total Invoice Amount		27,243.84	
SGST							
2,077.92							
2,077.92							

Rupees : Twenty Seven Thousand Two Hundred Fourty Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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06-07-2022 4:07:39 PM

Original / Office Copy / Purchase Div.Copy

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	88273	165653
	Doc Date	14-05-2022	
	Quote No	NIL	
	Quote Date	14-05-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 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
3 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,482.00	0.00	18.00	8,217.52
4 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,482.00	0.00	18.00	8,217.52
Total Order Value . . .					27,243.84

Rupees : Twenty Seven Thousand Two Hundred Fourty Three and Paise Eighty Four 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 villa no-68 and 70 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.

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	D. Karan
Sign:	[Signature]
Date:	6/7/22

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.	165653			Req. Date	14-May-2022						
Material required before	20-May-2022			ID no.							
Prepared by:	Zakir			Approved by (sign):							
Flat / Block no:	68 & 70			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 forType A2 1250 Sft 3 BHK villa	Type A2 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	-	-	-	0	0	0	0		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	0	0	0	0		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	0	0		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	0	0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	0	0	0		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	1.0	0	0	3.0	1	2.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	1.0	0	0	4.0	2	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	1.0	0	0	4.0	2	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	5.0	1.0	0	0	5.0	3	2.00		
10	Al Service wire 3/20 for generator	45 Mtrs		-	0	0	-	0	0		
11	RG6 TV Cable	90 Mtrs		-	0	0	-	0	0		
13	Insulation Tapes	Boxes		-	0	0	-	0	0		
Total							16.00	0.00	8.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2022

Customer Details		DC No.	20256
Modi Reality (Miryalguda) LLP		DC Date.	21-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88273
GSTIN : 36ABCFM6774G2ZZ		PO Date.	14-05-2022
		Req ID	76445
		Req Date	14-05-2022
		Loc Req No	165653
	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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INWARD

Inward No: 15319 Dt: 21/05/2022
 Inward No: 102596 Dt: 23/05/2022
 Received By: security Sign: M Rao

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

