PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15/07/22	Prepared by	MINISH	Serial no.	6097
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	07/06/22.	PO/WO No.	89448	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24535	07-07-22	130,630/-	☑ Yes □ No
2.	24598	11-07-22	45,183/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,75,813/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109358, 109475.	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:	1,75,813/-
Amount E – PO / WO value:	2,10,410/-
Amount F – Difference (A – E):	34,597/-
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	25/07/22
Remarks:	part bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		16 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH 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

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.	24535
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	07-07-2022
	PO No.	89448
	PO Date.	27-06-2022
	Req ID	77400
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-06-2022
	Loc Req No	193376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	989.00	9,890.00	18	1,780.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	989.00	9,890.00	18	1,780.20
3	4817 - Electrical - wires - Cu multistand wires Green -		6	989.00	5,934.00	18	1,068.12
4	4816 - Electrical - wires - Cu multistand wires Red - 1		6	989.00	5,934.00	18	1,068.12
5	4819 - Electrical - wires - Cu multistand wires Black -		8	2290.00	18,320.00	18	3,297.60
6	4818 - Electrical - wires - Cu multistand wires yellow		8	2290.00	18,320.00	18	3,297.60
7	4820 - Electrical - wires - Cu multistand wires Green -		4	2290.00	9,160.00	18	1,648.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	3482.00	6,964.00	18	1,253.52
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	300	18.00	5,400.00	18	972.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	110,704.00	19,926.72
	9,963.36	9,963.36	Total Invoice Amount	130,630.72	

Rupees : One Lakh(s) Thirty Thousand Six Hundred Thirty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 36647 Date: 16/7 Sign:

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.	24598
Modi Reality Mallapur LLP	Invoice Date.	11-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89448
	PO Date.	27-06-2022
	Req ID	77400
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-06-2022
	Loc Req No	193376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	989.00	4,945.00	18	890.10
2	4819 - Electrical - wires - Cu multistand wires Black -		4	2290.00	9,160.00	18	1,648.80
3	4818 - Electrical - wires - Cu multistand wires yellow		4	2290.00	9,160.00	18	1,648.80
4	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
5	4822 - Electrical - wires - Cu multistand wires Black -		3	3482.00	10,446.00	18	1,880.28
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15							

IGST	CGST	SGST	Total Taxable Amount	38,291.00	6,892.38
	3,446.19	3,446.19	Total Invoice Amount	45,183.38	

Rupees : Fourty Five Thousand One Hundred Eighty Three and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96439 Date: 11/7/22 Sign:

Purchase Order

 07-07-2022 11:49:15 AM

89448
07.06.22 12:13:55

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	89448	193376
Doc Date	27-06-2022	
Quote No	NIL	
Quote Date	22-06-2022	
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	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 - 1 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 /	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 9502211011
Penality For Delay	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24598	11/07/22	45,183/-
2.	24535	07/07/22	1,30,630/-
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Purchase Order

 07-07-2022 11:49:15 AM Original / Office Copy / Purchase Div.Copy

Transportation	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 electrical wiring of flats 207, 204, 301 of C 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

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Estimate/Draft PO

 28-06-2022 11:00:45 Original / Office Copy

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**	89448	193376
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-06-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

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	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 - 1 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 /	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 9502211011
Penality For Delay	Nil

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

APPROVED BY
29 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 : __/__/____

Estimate/Draft PO

 28-06-2022 11:00:45 Original / Office Copy / Purchase Div.Copy

Transportation	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 electrical wiring of flats 207, 204, 301 of C 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

Name : _____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	22.06.22			
Supplier:		Time:				
Material required before date:	24.06.22	Req. No.	193376			
		ID No.	77400			
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	15		15		
2	ELCW6880-Electrical -Copper Wire-Black Color-Gloster-1Sq.mmX90mtrs-Bundles	15		15		
3	ELCW7702-Electrical -Copper Wire-Green Color-Gloster-1Sq.mmX90mtrs-Bundles	6		6		
4	ELCW9975-Electrical -Copper Wire-Red Color-Gloster-1Sq.mmX90mtrs-Bundles	6		6		
5	ELCW6829-Electrical -Copper Wire-Black Color-Gloster-2.5Sq.mmX90mtrs-Bundles	12		12		
6	ELCW9448-Electrical -Copper Wire-Yellow color-Gloster-2.5Sq.mmX90mtrs-Bundles	12		12		
7	ELCW9836-Electrical -Copper Wire-Green Color-Gloster-2.5Sq.mmX90mtrs-Bundles	6		6		
8	ELCW7370-Electrical -Copper Wire-Blue Color-Gloster-4Sq.mmX90mtrs-Bundles	9		9		
9	ELCW8650-Electrical -Copper Wire-Black Color-Gloster-4Sq.mmX90mtrs-Bundles	9		9		
10	ELCO3007-Electrical -Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	3		3		
Remarks:						
	For electrical wiring of flats 207,204,301 of C block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan					
Approved By:						
Sign & Date:						

89448

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

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20954
DC Date	07-07-2022
PO No.	89448
PO Date	27-06-2022
Req ID	77400
Req Date	22-06-2022
Loc Req No	193376

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
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	300
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Inward No. 8767
Date 8/7/22
10 9358 8/07/22

SUMMIT SALES LLP R.R. DIST.
81301
15-7-22

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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	DC No.	21007
Modi Reality Mallapur LLP	DC Date.	11-07-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89448
	PO Date.	27-06-2022
	Req ID	77409
GSTIN 36AAEFM1459R1ZP	Req Date	22-06-2022
	Loc Req No	193376

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 8800 Dt 11/7/22
MRN No 109475 Dt 12/07/22
Received By Sign 11/7/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST. INWARD No. 51300 Date 15/7/22 Sign

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