

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/7/22		Prepared by: Deepa		Serial no. 6619	
Supplier name: Summit sales hp				HO inward no.	
Firm/Company: mem/hp		Project: N6H		HO received date	
PO/WO date: 12/7/22		PO/WO No. 89953		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24780	21/7/22	36896.24	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,896.24	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109818	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:				36,896.24	
Amount E – PO / WO value:				1,16,418.80	
Amount F – Difference (A – E):				79,522.56	
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		11/8/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	28/7/22				
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.

00100

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

1 of 1 :

Customer Details				Invoice No.		24780	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-07-2022 2:28:37 PM

Ori



89953

29.06.22 2:19:00

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	89953	193445
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	04-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
2 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	989.00	0.00	18.00	9,336.16
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 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	989.00	0.00	18.00	9,336.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
6 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
7 4819 - Electrical - wires - Cu multistand wires Black - 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	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 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
Total Order Value . . .					116,418.80

Rupees : One Lakh(s) Sixteen Thousand Four Hundred Eighteen and Paise Eighty 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 NPC Railway Over Bridge
Phone. Contact: Security Admin 9502211011

Penalty For Delay Nil

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : / /

For MDs APPROVAL

☒ High value/quantity beyond limits.☒ Pol/Req. processed-post approval.☒ Approval for technical details/clarification.☒ Replenishing SSLP stock

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
2.	24803	23/7/22	45,534/-
3.	24780	21/7/22	36,897/-

Accepted the above Terms And Conditions

For Summit Sales LLP

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

Ball - 70,885/-

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 F lock flat no- 503 and 504 electrical wiring work in purpose.

Completion Date Nil

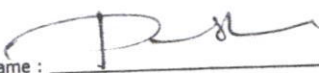
Measurment Nil

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 : __/__/__

Requisition Form		Date:	9.7.22	
Company Name: MRMLLP		Time:		
Site & Phase : Gulmohar Residency		Req. No.	193445	
Supplier:		ID No.	77895	
Material required before date:		Qty required	Qty available at site	
S No	Item	Order Qty	Inward No	
			Inward Date	
1	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6	0	6
2	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6	0	6
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6
4	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6
5	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2
6	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	8	0	8
7	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	8	0	8
8	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4
9	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4
10	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	0	2
Remarks: Towards F-Block falt no- 503&504 Electrical wiring work in progress				
Engineer		Project Manager		
K.Srikanth		Ram prasad		
Prepared By:				
Approved By:				
Sign & Date:	9.07.22			

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 JUL 2022
P. PRABHAKAR
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

1 of 1 : 21-07-2022

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.	21160
DC Date.	21-07-2022
PO No.	89953
PO Date.	12-07-2022
Req ID	77895
Req Date	09-07-2022
Loc Req No	193445

Description of Goods

HSN/SAC

Qty

1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
7	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60



RECORDED
MODI REALTY MALLAPUR LLP
8864 21/7/22
109818 22/07/22
gwer 21/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction