

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/8/22		Prepared by: <i>[Signature]</i>		Serial no. 7174	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 16/6/22		PO/WO No. 8922		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24502	06/07/22	80,850.00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				80,850.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109305		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:				80,850.00	
Amount E – PO / WO value:				210410.52	
Amount F – Difference (A – E):				1,29,560.20	
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		25/08/22			
Remarks: <i>[Signature]</i>					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

ALL

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

1 of 1

Customer Details					Invoice No.		
Modi Reality Mallapur LLP					24502		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076					Invoice Date.		
GSTIN : 36AAEFM1459R1ZP					06-07-2022		
PAN AAEFM1459R					PO No.		
					89225		
					PO Date.		
					20-06-2022		
					Req ID		
					77196		
					Req Date		
					13-06-2022		
					Loc Req No		
					193336		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	989.00	14,835.00	18	2,670.30
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	989.00	9,890.00	18	1,780.20
3	4819 - Electrical - wires - Cu multistand wires Black -		4	2290.00	9,160.00	18	1,648.80
4	4818 - Electrical - wires - Cu multistand wires yellow		4	2290.00	9,160.00	18	1,648.80
5	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
6	4821 - Electrical - wires - Cu multistand wires Blue -		3	3482.00	10,446.00	18	1,880.28
7	4822 - Electrical - wires - Cu multistand wires Black -		3	3482.00	10,446.00	18	1,880.28
8							
9							
10							
11							
12							
13							
14							
15							
IGST					68,517.00		
CGST							
SGST							
Total Taxable Amount					12,333.06		
Total Invoice Amount					80,850.06		

Rupees : Eighty Thousand Eight Hundred Fifty and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Estimate

Page(s) 1 Of 2

16-06-2022 3:50:42 PM



89225

07.06.22 12:13:54

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

040-66335551

9618244433

Doc No

89225

193336

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 - 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 / 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Name : _____

For MDs APPROVAL☒ High Value/quantity beyond limits.☐ Pay req. processed-post approval.☐ Approval for technical details/clarification.☐ Approving SSLP stock

S.no.	Bill No.	Bill Dt.	Amount
1.	24443	02/07/22	1,29,560/-
2.	24502	06/07/22	80,850
3.			
4.			
5.			

Estimate

Page(s) 2 Of 2

16-06-2022 3:50:42 PM

Original / Office Copy / Purchase Div.Copy

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

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost 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 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		Date: 13.06.22		
Site & Phase: GMR		Req. No: 193336				
Supplier:		ID No: 77196				
Material required before date: 15.06.22						
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	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 207,204,301 of C block						
Prepared By	Engineer					
Approved By	madhan ramprasad					
Sign & Date	13.06.22					

APPROVED BY
Project Manager
18 JUN 2022

APPROVED BY
Purchase
16 JUN 2022

MD

APPROVED BY
18 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

1 of 1 : 06-07-2022

Customer Details		DC No.	20921
Modi Reality Mallapur LLP		DC Date.	06-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89225
		PO Date.	20-06-2022
		Req ID	77196
		Req Date	13-06-2022
		Loc Req No	193336
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
5	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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 8748 DL 6/7/22

MRN No 109305 10/7/22

Received By *[Signature]* 6/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction