

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/9/22		Prepared by	9/10/22		Serial no.	8371	
Supplier name		SSLP				HO inward no.			
Firm/Company		MRPL		Project	NGH		HO received date		
PO/WO date		10/9/22		PO/WO No.	91778		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	25787		14/9/22		2,095.681		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							2,095.681-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	111764				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:							2,095.681-		
Amount E – PO / WO value:							145,873.961-		
Amount F – Difference (A – E):							143,778.281-		
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				19/9/22					
Remarks: part Bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	9/10/22								
Sign:	9/10/22								
Date	15/9/22								
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25787	
Modi Realty Pocharam LLP				Invoice Date.		14-09-2022	
Nilgiri Heights, Pocharam, 500088				PO No.		91778	
				PO Date.		10-09-2022	
				Req ID		79594	
				Req Date		08-09-2022	
				Loc Req No		182175	
GSTIN : 36ABIFM1836H1Z7				PAN ABIFM1836H			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	888.00	1,776.00	18	319.68
2							
3							
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5							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,776.00		319.68	
Total Invoice Amount				2,095.68			

Rupees : Two Thousand Ninty Five and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 2

13-09-2022 15:51:43

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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 91778 182175
Doc Date 10-09-2022
Quote No NIL
Quote Date 23-08-2022
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	10.00	888.00	0.00	18.00	10,478.40
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	10.00	888.00	0.00	18.00	10,478.40
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,122.00	0.00	18.00	22,103.76
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	6.00	3,122.00	0.00	18.00	22,103.76
10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	2.00	1,785.00	0.00	18.00	4,212.60
11 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	2.00	746.00	0.00	18.00	1,760.56

12 223600 - ELCA Electrical - Cat 6 Cable - Dink - 305mtrs Bundles	610.00	27.00	0.00	18.00	19,434.60
13 802400 - ELSW-Electrical - Al service wire -4 mm-Sputh King - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
14 803400 - ELCD-Electrical - Spring Wire - 100mtrs Bundles	2.00	13.30	0.00	18.00	941.64

Total Order Value ... 145,873.96

Rupees : One Lakh (s) Forty Five Thousand Eight Hundred Seventy Three and Paise Ninty Six Only.

Terms and Conditions :-

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Estimate/Draft PO

12-09-2022 11:56:58

Original

Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7



91778

01.09.22 11:03:14

Supplier Details

Summit Sales LLP

5-4-183/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91778 182175

Doc Date 10-09-2022

Quote No NIL

Quote Date 23-08-2022

SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

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10 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	2.00	1,785.00	0.00	18.00	4,212.60
11 457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	2.00	746.00	0.00	18.00	1,760.56
12 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	610.00	27.00	0.00	18.00	19,434.60
13 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
14 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	13.30	0.00	18.00	941.64

Total Order Value . . . **145,873.96**

Rupees : One Lakh (₹) Forty Five Thousand Eight Hundred Seventy Three and Paise Ninty Six Only.

For MDs APPROVAL

- Terms and Conditions :-
- ☒ High Value/quantity beyond limits.
 - ☒ Po/Req. processed post approval.
 - ☒ Approval for technical details/clarification
 - ☒ Replenishing SLLP stock
 - ☐ Other

Name

Name

Accepted the above Terms And Conditions

For **Summit Sales LLP**

APPROVED BY

12 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Date

Requisition Form		Date		08-09-2022	
Company Name: MRPLLP		Time:			
Site & Phase : NGH		Req. No.		182175	
Flat/Block no. 103, 105		ID No.		79594	
Supplier:		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
S No		Inward Date			
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	10	0	10	
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	10	0	10	
3	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	4	0	4	
4	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2	
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	8	0	8	
6	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	8	0	8	
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2	
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	6	0	6	
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	6	0	6	
10	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	2	0	2	
11	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	2	0	2	
12	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	2	0	2	
13	ELSW8024-Electrical-AI service wire -4 mm-South King-90mtrs-Bundles	2	0	2	
14	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	0	2	
Remarks: For Block-A 103, 105 Model flats purpose.					
Engineer		Project Manager		Purchase	
A.Savani		Vijay raj.G		MD	
Prepared By:		APPROVED BY		APPROVED	
Approved By:		12 SEP 2022		12 SEP 2022	
Sign & Date:		SOHAM MODI		P. VENKATESHWARLU	
		MANAGING DIRECTOR		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 14-09-2022

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

DC No.	21997
DC Date.	14-09-2022
PO No.	91778
PO Date.	10-09-2022
Req ID	79594
Req Date	08-09-2022
Loc Req No	182175

GSTIN: 36ABIFM1836H1Z7

Description of Goods

HSN/SAC

Qty

1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Bishnu



Authorized signatory