

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 16/9/22		Prepared by: [Signature]		Serial no. 8512	
Supplier name: [Blank]		Project: SSMP		HO inward no. [Blank]	
Firm/Company: MRPLMP		Project: NGH		HO received date [Blank]	
PO/WO date: 10/9/22		PO/WO No. 91778		Scan ID. [Blank]	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25819	15/9/22	23,625.96	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,625.96

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111766	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: -

Amount E – PO / WO value: 23,626

Amount F – Difference (A – E): 145,873.96

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☒ Part received 122,247.96

Close PO / WO ☐ Yes ☒ No – wait for balance material ☐ Other

Payment – due date: 19/9/22

Remarks: [Blank]

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	16/9/22				
Approval limit	Upto 20k	Upto 100k		Upto 20k	Above 20k

APPROVED
16 SEP 2022
ABHINAV K. SHARMA
MANAGER PURCHASE

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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25819	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		15-09-2022	
				PO No.		91778	
				PO Date.		10-09-2022	
				Req ID		79594	
				Req Date		08-09-2022	
				Loc Req No		182175	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	8	888.00	7,104.00	18	1,278.72
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
3	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3122.00	9,366.00	18	1,685.88
4							
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10							
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12							
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14							
15							
IGST				CGST		SGST	
				1,801.98		1,801.98	
Total Taxable Amount				20,022.00		3,603.96	
Total Invoice Amount				23,625.96			

Rupees : Twenty Three Thousand Six Hundred Twenty Five and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

PART DELIVERY DETAILS					
S.no	Bill no.	Bill Dt.	Amount		
12 223600 - ELCA-Electrical - Cat 6 Cable - Dink - 305mtrs Bundles	25763	13/9/22	96,186.51	27.00	19,434.60
13 802400 - ELSW-Electrical - Al service wire -4 mm-Sputh King - 90mtrs Bundles	25784	13/9/22	2,095.68	0.00	4,531.20
14 803400 - ELCD-Electrical - Spring wire - 30mtrs bundle Bundles	25810	15/9/22	23,625.96	13.30	941.64
Total Order Value ...					145,873.96

Rupees : One Lakh (s) Four 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



91778

01.09.22 11:03:14

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

Estimate/Draft PO 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--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

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

For MDS APPROVAL

- ☒ 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 available at site		Order Qty	
Material required before date:		Qty required		Inward No	
S No		Item		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. Sravani		Vijay raj G		MD	

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 SEP 2022
P. VENKATESHWARLU
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/UNE: 36ACQFS2044C1Z7

Tel: 099-2622

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No: 22027
 DC Date: 15-09-2022
 PO No: 91778
 PO Date: 10-09-2022
 Req ID: 79594
 Req Date: 08-09-2022
 Loc Req No: 182175

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	8
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	1
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	3 ✓
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Authorized signatory

