

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date: 10/10/22		Prepared by: [Signature]		Serial no. 9152	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRPLLP		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.	26247	6/10/22	23,965.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,965.80

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

MRN nos.: 112480	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: 23,966

Amount E – PO / WO value: 145,873.96

Amount F – Difference (A – E): 121,907

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: 17/10/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	10/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and purchase 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.

3125

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.		26247	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 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--Drink - 305mtrs Bundles	610.00	27.00	0.00	18.00	19,434.60
13 802400 - ELSW-Electrical - Al service wire -4 mm-Sputh Kim - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
14 803400 - ELCD-Electrical - Spring wire-- - 80mtrs bundle Bundles	13.30	60.00	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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

Page(s) 2 Of 2

13-09-2022 15:51:43

Original / Office Copy / Purchase Div.Copy

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights
pocharam
Phone: .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications.For Block A 108 model flats purpose.

Completion Date NA

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 Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

12-09-2022 11:56:58

Original

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



91778
01.09.22 11:03:14

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

Rupees : One Lakh(s) Forty 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 SSSLLP stock
☐ Other

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /



2008年12月26日 星期五 16:03:16

Estimate/Draft PO

Page 1 of 2

12-09-2022 11:56:58

Original / Office Copy / Purchase Div. Copy

Specification / All items shall be of Gloster brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications. For Block A 108 model flats purpose.

Completion Date NA

Measurement 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 Realty Pocharam LLP**

Authorised Signatory

Venky
12/9/22

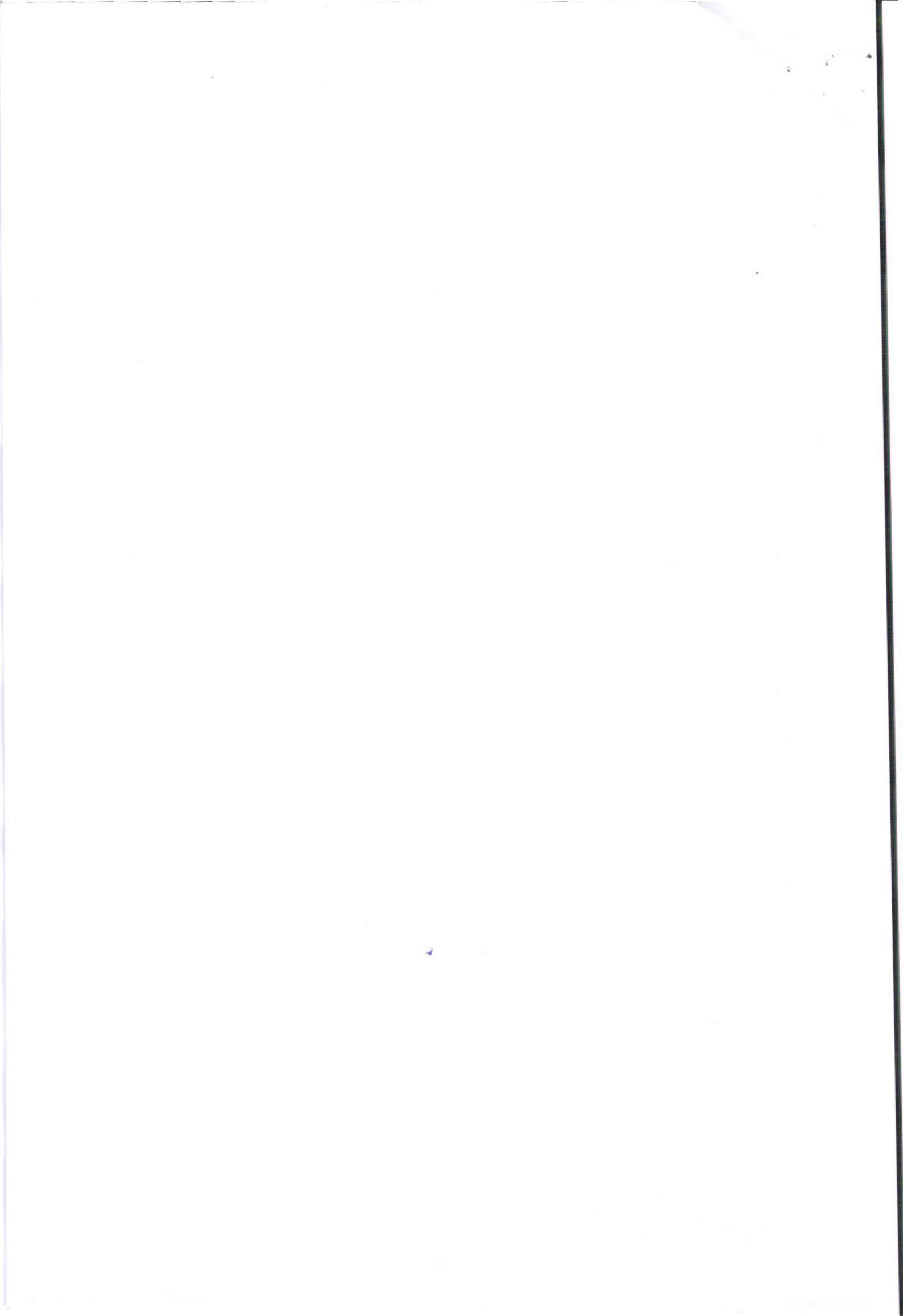
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__



Requisition Form									
Company Name:		MRPLLP		Date:		08-09-2022			
Site & Phase :		NGH		Time:					
Flat/Block no.		103, 105		Req. No.		182175			
Supplier:				ID No.		79594			
Material required before date:		urgent		Qty required		Qty available at site		Inward No	
S No		Item		Order Qty		Inward Qty		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		MD			
Prepared By:		Vijay raj G							
Approved By:									
Sign & Date:									

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

RECEIVED
NEW YORK
JAN 25 1951
RECEIVED

RECEIVED
NEW YORK
JAN 25 1951
RECEIVED

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	22366
DC Date.	06-10-2022
PO No.	91778
PO Date.	10-09-2022
Req ID	79594
Req Date	08-09-2022
Loc Req No	182175

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	610
2	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11926	Dr: 6/10/22
MRN No: 112480	Dr: 7/10/22
Received By: Bishnu	Sign: Msh
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

