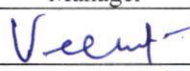


PURCHASE DIVISION  
Advice for approval for credit to supplier

①

11937

Date:		20-12-22		Prepared by	S. Jaysudha		Serial no.		
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRM LLP		Project	AVR		HO received date		
PO/WO date		28-11-22		PO/WO No.	94435		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	27333		2-12-22		20,144/-		<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							20,144/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	114595				Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							—		
Amount C – Other Debits :							—		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							20,144/-		
Amount E – PO / WO value:							27,512/-		
Amount F – Difference (A – E):							7,368/-		
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received					
Close PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				26-12-22					
Remarks: part bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	V. Venkateshwarlu								
Sign:									
Date	22 DEC 2022								
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.

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**

Modi Reality (Miryalguda) LLP  
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No.	27333
Invoice Date.	02-12-2022
PO No.	94435
PO Date.	28-11-2022
Req ID	81941
Req Date	28-11-2022
Loc Req No	165759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	888.00	888.00	18	159.84
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	1	888.00	888.00	18	159.84
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	1	888.00	888.00	18	159.84
4	997500 - ELCW-Electrical - Copper Wire-Red	85446020	1	888.00	888.00	18	159.84
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	1	2050.00	2,050.00	18	369.00
6	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	2050.00	2,050.00	18	369.00
7	983600 - ELCW-Electrical - Copper Wire-Green	85446020	1	2050.00	2,050.00	18	369.00
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	1	3122.00	3,122.00	18	561.96
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	1	3122.00	3,122.00	18	561.96
10	456000 - ELSW-Electrical - Al service wire -2	85446020	90	12.50	1,125.00	18	202.50
11							
12							
13							
14							
15							
IGST							
CGST				1,536.39			
SGST				1,536.39			
Total Taxable Amount				17,071.00			
Total Invoice Amount				20,143.78			

Rupees : Twenty Thousand One Hundred Fourty Three and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



94435  
16.11.22 3:28:16

From Company : **Modi Realty (Miryalguda) LLP**  
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.  
G S T No. : 36ABCFM6774G2ZZ

### 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	94435	165759
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	28-11-2022	
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	1.00	888.00	0.00	18.00	1,047.84
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
5 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
6 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
10 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	90.00	12.50	0.00	18.00	1,327.50
<b>Total Order Value . . .</b>					<b>27,511.70</b>

Rupees : Twenty Seven Thousand Five Hundred Eleven and Paise Seventy Only.

### Terms and Conditions :-

- Specification /** All items shall be of Wipro brand/company
- Payment Terms** After Delivery & Production of bill
- Tax** GST included in above price.
- Delivery Date** Next Working Day.
- Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil  
For **Modi Realty (Miryalguda) LLP**  
Authorised Signatory

S. no.	Bill no.	Date	Amount
1.	27333	2-12-22	20,144/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions  
For **Summit Sales LLP**

*Handwritten signature and date 28/11/22*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

02-12-2022 10:56:12 AM

Original / Office Copy / Purchase Div.Copy

**Transportation** 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. Above order for villa no:68,82,46 for extra customer work purpose.

**Completion Date** Nil

**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. proof of delivery/DC can be sent by email.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form		Miryalguda Site		Date:	28-11-2022			
Company Name:		Modi Realty Miryalguda LLP		Time:	15:00 PM			
Site & Phase:		AVR Gulmohar Homes		Req. No.	165759			
Supplier:		15-12-2022		ID No.	81941			
Material required before date:		Item		Qty required	Qty available at site	Order Qty	Inward No	
S No							Inward Date	
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	1	0	1				
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	1	0	1				
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	1	0	1				
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	1	0	1				
5	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	1	0	1				
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	1	0	1				
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	1	0	1				
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2	0	2				
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	2	0	2				
10	ELSW4560-Electrical-Al service wire -2 mm-South King-90mtrs-Bundles	1	0	1				
11	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	0	0	0				
12	ELCD4580-Electrical-Insulation tapes---20nos-Boxes	0	0	0				
Remarks:		Above material required for villa no 68,82,46 for extra customer work purpose.						
Prepared By:		Engineer		Project Manager		MD		
Approved By:		Suman		Zakir				
Sign & Date:				29 NOV 2022				

**APPROVED**  
Purchase

**29 NOV 2022**

MINISH PARIKH  
MANAGER PROCUREMENT

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 02-12-2022

Customer Details		DC No	23285										
Modi Realty (Miryalguda) LLP		DC Date	02-12-2022										
SY NO 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No	94435										
GSTIN : 36ABCFM6774G2ZZ		PO Date	28-11-2022										
		Req ID	81941										
		Req Date	28-11-2022										
		Loc Req No	165759										
	Description of Goods	HSN/SAC	Qty										
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1										
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1										
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1										
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1										
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1										
6	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1										
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1										
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1										
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1										
10	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	90										
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

