

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		03/03/23		Prepared by	S. Jayasudha	Serial no.	15354
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MR(M)LLP		Project	AGH	HO received date	
PO/WO date		21-02-23		PO/WO No.	97382	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29013	1-3-23	44,041/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		44,041/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117986	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:		44,041/-
Amount E – PO / WO value:		44,041/-
Amount F – Difference (A – E):		—
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		13-03-23
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		03 MAR 2023			
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		DB - 29013	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		01-03-2023	
				PO No.		97382	
				PO Date.		21-02-2023	
				Req ID		84479	
				Req Date		20-02-2023	
				Loc Req No		165792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	890.00	2,670.00	18	480.60
2	688000 - ELCW-Elctrical - Copper Wire-Black	85446020	3	890.00	2,670.00	18	480.60
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	2	890.00	1,780.00	18	320.40
4	997500 - ELCW-Electrical - Copper Wire-Red	85446020	2	890.00	1,780.00	18	320.40
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	2	2061.00	4,122.00	18	741.96
6	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	2061.00	4,122.00	18	741.96
7	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2061.00	4,122.00	18	741.96
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3153.00	6,306.00	18	1,135.08
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3153.00	6,306.00	18	1,135.08
10	456000 - ELSW-Electrical - Al service wire -2	85446020	1	1250.00	1,250.00	18	225.00
11	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	1	1995.00	1,995.00	18	359.10
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,323.00	6,718.14
		3,359.07	3,359.07	Total Invoice Amount		44,041.14	
Rupees : Fourty Four Thousand Fourty One and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08.02.23 3:48:31

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	97382	165792
	Doc Date	21-02-2023	
	Quote No	Nil	
	Quote Date	21-02-2023	
	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	3.00	890.00	0.00	18.00	3,150.60
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	890.00	0.00	18.00	3,150.60
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	890.00	0.00	18.00	2,100.40
5 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,061.00	0.00	18.00	4,863.96
6 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,061.00	0.00	18.00	4,863.96
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,061.00	0.00	18.00	4,863.96
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,153.00	0.00	18.00	7,441.08
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,153.00	0.00	18.00	7,441.08
10 456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	1.00	1,250.00	0.00	18.00	1,475.00
11 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	1.00	1,995.00	0.00	18.00	2,354.10
12 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					44,041.14
Rupees : Fourty Four Thousand Fourty One and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Gloster brand/company

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-02-2023 11:39:39

Original / Office Copy / Purchase Div.Copy

Payment Terms	Within 30 days of delivery.
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Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay	Nil
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Transportation Cost Transport cost shall be borne by us.

Warranty	NI
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Advance Paid	Nil
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Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 20 owner share villa purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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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.
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For **Modi Realty (Miryalguda) LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : / /

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		20-02-2023			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165792			
Material required before date:		25-02-2023		ID No.		84489			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-15qmmX90mtrs-Bundles	3	0	3					
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-15qmmX90mtrs-Bundles	3	0	3					
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-15qmmX90mtrs-Bundles	2	0	2					
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-15qmmX90mtrs-Bundles	2	0	2					
5	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.55qmmX90mtrs-Bundles	2	0	2					
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.55qmmX90mtrs-Bundles	2	0	2					
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.55qmmX90mtrs-Bundles	2	0	2					
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-45qmmX90mtrs-Bundles	2	0	2					
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-45qmmX90mtrs-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	1	1	1					
12	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1					
Remarks:		Above material required for villa no 20- owner share villa							
Engineer		Project Manager		Purchase		MD			
Suman		Zakir							
Prepared By:									
Approved By:									
Sign & Date:									

APPROVED
21 FEB 2023
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-03-2023

Customer Details		DC No.	24804
Modi Reality (Miryalguda) LLP		DC Date.	01-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tlangana-508207		PO No.	97382
		PO Date.	21-02-2023
		Req ID	84479
		Req Date	20-02-2023
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165792
	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
6	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
10	456000 - ELSW-Electrical - Al service wire -2 mm-South King - 90mtrs - Bundles	85446020	1
11	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	1
12	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
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INWARD

Inward No: 15662 Dt: 01-03-23

MRN No: 112986 Dt: 02-03-23

Received By: Security Sign: N. S. S.

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory