

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15-03-23		Prepared by	S. Jayasudha	Serial no.	15830
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRCM LLP		Project	AGH	HO received date	
PO/WO date		4-03-23		PO/WO No.	20230304037	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	29115		10-03-23		66,225/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						66,225/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	2023011026				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:						66,225/-	
Amount E – PO / WO value:						66,225/-	
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				20-03-23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:							
Sign:							
Date							
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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date			
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786,, Miryalaguda Sy no-786, Miryalaguda, Nalgonda Dist., Miryalaguda, Telangana-		20230304037			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	890.00	3,560	18.00	640.8
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	5.00	890.00	4,450	18.00	801.00
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00	890.00	2,670	18.00	480.6
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00	890.00	2,670	18.00	480.6
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,061.00	6,183	18.00	1,112.94
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,061.00	8,244	18.00	1,483.92
7	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	3.00	3,153.00	9,459	18.00	1,702.62
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,061.00	6,183	18.00	1,112.94
9	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	3.00	3,153.00	9,459	18.00	1,702.62
10	ELEC8024-Electrical-Al service wire-2 mm- South King-90mtrs-Bundles	85446020	1.00	1,250.00	1,250	18.00	225.00



Purchase Order

Original

From Company: Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36ABCFM6774G2ZZ				Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda, Telangana, Zakir Hossain,9550139944					
Supplier Details									
Summit Sales LLP #5-4-1873 & 4, II FloorSoham Mansion, M.G.Road Secunderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com				PO No	20230304037	Quote No	Nil		
				PO Date	04 Mar 2023	Quote Date	07 Mar 2023		
				Supply Type					
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
						IGST%	CGST%	SGST%	
1	ELEC9448-Electrical-Copper Wire-Yellow color- Gloster-1SqmmX90mtrs-Bundles	4.00	890.00	0%	3,560	0%	9%	9%	4,201
2	ELEC6829-Electrical-Copper Wire-Black Color- Gloster-1SqmmX90mtrs-Bundles	5.00	890.00	0%	4,450	0%	9%	9%	5,251
3	ELEC9836-Electrical-Copper Wire-Green Color- Gloster-1SqmmX90mtrs-Bundles	3.00	890.00	0%	2,670	0%	9%	9%	3,151
4	ELEC1811-Electrical-Copper Wire-Red Color- Gloster-1SqmmX90mtrs-Bundles	3.00	890.00	0%	2,670	0%	9%	9%	3,151
5	ELEC8650-Electrical-Copper Wire-Black Color- Gloster-2.5SqmmX90mtrs-Bundles	3.00	2,061.00	0%	6,183	0%	9%	9%	7,296
6	ELEC7754-Electrical-Copper Wire-Yellow color- Gloster-2.5SqmmX90mtrs-Bundles	4.00	2,061.00	0%	8,244	0%	9%	9%	9,728
7	ELEC7370-Electrical-Copper Wire-Black Color- Gloster-4SqmmX90mtrs-Bundles	3.00	3,153.00	0%	9,459	0%	9%	9%	11,162

[illegible]

Payment Terms :	After material delivery and production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 3 days of PO
Delivery Location :	As per details given above
Transport:	Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost :	Nil
Advance Paid :	Nil
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	We reserve the right to reject items not conforming to quality & specs. Above order for villa no.85 purpose.

Purchase Order

For Modi Realty (Miryalaguda) LLP		Original
Authorised Signatory		Accepted the above Terms And Conditions For
Name :-	APPROVED 07 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Sign:-		
Date :-		Date :-

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP	Date	04 Mar 2023
Site Or Phase	AVR Gulmohar Homes	Time	05:18:04
Flat/Villa/Other	85	Req.No.	165810
Material required before date		ID No	20230304041

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mtrs-Bundles	4.00	0	4.00	947.00		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles	5.00	0	5.00	947.00		
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mtrs-Bundles	3.00	0	3.00	35.00		
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mtrs-Bundles	3.00	0	3.00	947.00		
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles	3.00	0	3.00	2,235.00		
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mtrs-Bundles	4.00	0	4.00	2,235.00		
7	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mtrs-Bundles	3.00	0	3.00	3,391.00		
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mtrs-Bundles	3.00	0	3.00	2.00		
9	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mtrs-Bundles	3.00	0	3.00	3,391.00		
10	ELEC8024-Electrical-Al service wire-2 mm-South King-90mtrs-Bundles	1.00	0	1.00	1,168.00		

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
11	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex-100mtr-Bundles	1.00	0	1.00	1,959.00		

Remarks: 3BHK-wires work
Prepared By :- Zakir Hossain
Sign:-
Date :- 04 Mar 2023

APPROVED

07 MAR 2023

Sign: P. VENKATESHWARLU

Date: MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				29115	
Billing Details		Shipping Details		10 Mar 2023	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IIInd Floor. Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774GZZ		Sy.No 786., Miryalaguda		20230304037	
		Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-			
		PO Date		04 Mar 2023	
S.No	Description Of Goods			HSN/SAC	Qty
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles			85446020	4 00
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles			85446020	5 00
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles			85446020	3 00
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles			85446020	3 00
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles			85446020	3 00
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles			85446020	4 00
7	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles			85446020	3 00
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles			85446020	3 00
9	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles			85446020	3 00
10	ELEC8024-Electrical-Al serv.ce wire-2 mm-South King-90mtrs-Bundles			85446020	1 00
11	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles			85446090	1 00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 15684	Dt: 10-03-23
MRN No: 2023011026 - 11-03-23	
Received By: Secuarity	Sign: Purb
Modi Realty (Miryalguda) LLP	

Authorised signator

10/03/23 12:38:47 PM

11	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	1.00	1,995.00	1,995	18.00	359.1
				Total Taxable Amount	56,123.00		10,102.14
				Total Invoice Amount	Page 2 of 2 66,225.00		
		IGST					
		0.00					
		CGST					
		5,051.07					
		SGST					
		5,051.07					
Rupees : Sixty Six Thousands Two Hundred And Twenty Five Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorized signator

INWARD	
Inward No: 15684	Dr: 10-03-23
MEN No: 026	Dr: 11-03-23
Received By: <u>Securify</u>	Sign: <u>R.R.D.S</u>
Modi Realty (India) Private Limited	



10/03/23 12:39:17 PM