

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-03-23		Prepared by: S. JaySudha		Serial no. 15831	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: AGH		HO received date	
PO/WO date: 4-03-23		PO/WO No.: 2023030406		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29116	10-03-23	44,041/-	<input checked="" 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):				44,041/-	
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.:	20203011024		Proof of delivery matches MRN	<input checked="" 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:				44,041/-	
Amount E – PO / WO value:				44,041/-	
Amount F – Difference (A – E):				—	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		20-03-23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APR			
Sign:		15 MAR 2023			
Date		P. VENKATESHWARLU			
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 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.

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

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

Customer Details		Shipping Details		Invoice No	Tax	
Billing Details		Shipping Details		Invoice Date	Tax %	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
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, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-		29116	10 Mar 2023	
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00	890.00	2,670	480.6
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00	890.00	2,670	480.6
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	890.00	1,780	320.4
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	890.00	1,780	320.4
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,061.00	4,122	741.96
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,061.00	4,122	741.96
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,061.00	4,122	741.96
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,153.00	6,306	1,135.08
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,153.00	6,306	1,135.08
10	ELEC8024-Electrical-AI service wire-2 mm- South King-90mtrs-Bundles	85446020	1.00	1,250.00	1,250	225.00



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
12	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00
				Total Taxable Amount	37,323.00	Page 2 of 2 6,718.14	
				Total Invoice Amount		44,041.00	
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Purchase Order

Original

From Company: Modi Realty (Miryalaguda) LLP
 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
 Secunderabad, TELANGANA, 500003
 GSTNO:36ABCFM6774GZZZ

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 Floor Soham Mansion, M.G.Road
 Secunderabad, TG, 500003
 GSTIN:36ACQFS2044C1Z7
 Hamendra, Prabhakar, 040-66335551
 purchase@modiproperties.com

PO No	20230304026	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%	IGST AMT	CGST AMT		SGST AMT
1	ELEC9448-Electrical-Copper Wire- Yellow color- Gloster-1SqmmX90mtrs-Bundles	3.00	890.00	0%	2.670	0%	9%	9%	0	240	240	3,151
2	ELEC6829-Electrical-Copper Wire-Black Color- Gloster-1SqmmX90mtrs-Bundles	3.00	890.00	0%	2.670	0%	9%	9%	0	240	240	3,151
3	ELEC9836-Electrical-Copper Wire-Green Color- Gloster-1SqmmX90mtrs-Bundles	2.00	890.00	0%	1,780	0%	9%	9%	0	160	160	2,100
4	ELEC1811-Electrical-Copper Wire-Red Color- Gloster-1SqmmX90mtrs-Bundles	2.00	890.00	0%	1,780	0%	9%	9%	0	160	160	2,100
5	ELEC8650-Electrical-Copper Wire-Black Color- Gloster-2.5SqmmX90mtrs-Bundles	2.00	2,061.00	0%	4,122	0%	9%	9%	0	371	371	4,864
6	ELEC7754-Electrical-Copper Wire- Yellow color- Gloster-2.5SqmmX90mtrs-Bundles	2.00	2,061.00	0%	4,122	0%	9%	9%	0	371	371	4,864
7	ELEC9975-Electrical-Copper Wire-Green Color- Gloster-2.5SqmmX90mtrs-Bundles	2.00	2,061.00	0%	4,122	0%	9%	9%	0	371	371	4,864

Purchase Order

Original

For Modi Realty (Miryalaguda) LLP

Authorised Signatory

Name :-

Sign:- 

Date :-

Accepted the above Terms And Conditions
For

Date :-



Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP			Date	04 Mar 2023
Site Or Phase	AVR Gulmohar Homes			Time	03:56:30
Flat/Villa/Other	53			Req.No.	165806
Material required before date				ID No	20230304028

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	3.00	0	3.00	947.00		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	3.00	0	3.00	947.00		
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2.00	0	2.00	35.00		
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2.00	0	2.00	947.00		
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	2.00	0	2.00	2,235.00		
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	2.00	0	2.00	2,235.00		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2.00	0	2.00	2.00		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2.00	0	2.00	3,391.00		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	2.00	0	2.00	3,391.00		
10	ELEC8024-Electrical-AI 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		
12	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1.00	0	1.00	35.00		

Remarks: type-A2-2bhk- wireing work.

Prepared By :- Zakir Hossain

Sign:-

Date :- 04 Mar 2023

Approved **BY: APPROVED**
 Sign: **8.7 MAR 2023**
 P. VENKATESHWARLU
 MAINDER 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

Supplier / Customer / Transporter - Copy P.A.N: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Shipping Details	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, II Floor, Soham Mansion, M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786., Miryalaguda, Sy no-786. Miryalguda, Naigonda Dist., Miryalguda, Telangana-	
S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	3.00
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00
10	ELEC8024-Electrical-Al service 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
12	ELEC4374-Electrical-Insulation tapes- 20nos-Boxes	85469090	1.00

For Summit Sales LLP

INWARD

Inward No: 15685 Dt: 10-03-23
 MRN No: 202-0301024 11-03-23
 Received By: Security Sign: [Signature]

[Signature]
 Authorised signator



Subject to Hyderabad Jurisdiction