

PURCHASE DIVISION
Advice for approval for credit to supplier

15817

Date: 15-03-23		Prepared by: S. Jayasulb		Serial no. 15817	
Supplier name: Summit Sales Ltd		HO inward no.			
Firm/Company: MR(M) Ltd		Project: AGH		HO received date	
PO/WO date: 4-03-23		PO/WO No.: 20230304031		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29114	10-03-23	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.:	20230311017	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		20-03-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. W.			
Sign:					
Date		15 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.

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

Page 1 of 2

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

Customer Details			Invoice No		29114	
Billing Details			Shipping Details		10 Mar 2023	
Modi Realty (Miryalaguda) LLP			Sy.No 786,, Miryalaguda			
5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road			Sy no-786, Miryalguda, Nalgonda		20230304031	
Secunderabad, TELANGANA- 500003			Dist., Miryalguda, Telangana-			
GSTIN: 36ABCFM6774G2ZZ			PO Date		04 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
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-Al 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
IGST			CGST	SGST			
0.00			3,359.07	3,359.07			
Rupees : Forty Four Thousands Forty One Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



10/03/23 01:08:14 PM

Purchase Order

Original

From Company: Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABCFM6774GZZZ				Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda, Telangana, Zakir Hossain,9550139944				Original	
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	20230304031	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	3.00	890.00	0%	2,670	0%	9%	240	3,151
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	3.00	890.00	0%	2,670	0%	9%	240	3,151
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2.00	890.00	0%	1,780	0%	9%	160	2,100
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2.00	890.00	0%	1,780	0%	9%	160	2,100
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	2.00	2,061.00	0%	4,122	0%	9%	371	4,864
6	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	2.00	2,061.00	0%	4,122	0%	9%	371	4,864
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2.00	2,061.00	0%	4,122	0%	9%	371	4,864

Purchase Order

8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	2.00	3,153.00	0%	6,306	0%	9%	9%	0	568	568	7,441
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	2.00	3,153.00	0%	6,306	0%	9%	9%	0	568	568	7,441
10	ELEC8024-Electrical-Al service wire-2 mm-South King-90mtrs-Bundles	1.00	1,250.00	0%	1,250	0%	9%	9%	0	113	113	1,475
11	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex - 100mtr-Bundles	1.00	1,995.00	0%	1,995	0%	9%	9%	0	180	180	2,354
12	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1.00	200.00	0%	200	0%	9%	9%	0	18	18	236
Rupees in words : Forty Four Thousands Forty One .one Four PaiseOnly.										Total Amount ...		44,041

Terms and Conditions:-

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+original invoice at head office of purchaser

Remarks :

We reserve the right to reject items not conforming quality & specifications.Above order for villa no 71 purpose.

Purchase Order

Original	
For Modi Realty (Miryalaguda) LLP	Accepted the above Terms And Conditions
Authorised Signatory	For
Name :-	
Sign:- 	
Date :-	Date :-

APPROVED

07 MAR 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP	Date	04 Mar 2023
Site Or Phase	AVR Gulmohar Homes	Time	04:43:59
Flat/Villa/Other	71	Req.No.	165808
Material required before date		ID No	20230304034

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-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		
12	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1.00	0	1.00	35.00		

Remarks: 2BHK-wires work

Prepared By :- Zakir Hossain

Sign:-

Date :- 04 Mar 2023

APPROVED
 Approved By:  **7 MAR 2023**
 N.K. Hossain
 MANAGER PURCHASE

Date:-

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

Billing Details		Customer Details		Shipping Details	
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-		DC No DC Date PO No PO Date	
				29114 10 Mar 2023 20230304031 04 Mar 2023	

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: 15683 Dt: 10-03-23
MRN No: 2023031017 11-03-23
Received By: Secwith Sign
10/03/23 01:07:37 PM

Subject to Hyderabad Jurisdiction

