

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	18/11/2021	Prepared by:	MINISH
PO/WO no.	80927	PO / WO Date.	25/09/2021
Supplier Name	SSLP.	PO/WO amount	1,24,853/-
Firm/Company	Modi Realty Mallapur LL	Project	QMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	20194	01/11/2021	8,269/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	17286	01/11/2021	98728	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

Part Quantity received, Balance Account 1,08,182/-

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			16 NOV 2021				
			MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills do not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

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				Invoice No.	20194		
Modi Reality Mallapur LLP				Invoice Date.	01-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80927		
				PO Date.	25-09-2021		
				Req ID	69568		
GSTIN : 36AAEFM1459R1ZP				Req Date	20-09-2021		
PAN AAEFM1459R				Loc Req No	187414		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	876.00	7,008.00	18	1,261.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,008.00			1,261.44
	630.72	630.72	Total Invoice Amount				8,269.44

Rupees : Eight Thousand Two Hundred Sixty Nine and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 01-11-2021

Customer Details		DC No.	17286
Modi Reality Mallapur LLP		DC Date.	01-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	80927
		PO Date.	25-09-2021
		Req ID	69568
		Req Date	20-09-2021
		Loc Req No	187414
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18' or 1 sq mm - Bundle		8
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M.82

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-09-2021 11:02:11

80927

22.09.21 4:26:50

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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 80927 187414

Doc Date 25-09-2021

Quote No NIL

Quote Date 31-08-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1: 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	876.00	0.00	18.00	12,404.16
2: 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
3: 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
4: 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	876.00	0.00	18.00	2,067.36
5: 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,067.00	0.00	18.00	19,512.48
6: 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,067.00	0.00	18.00	4,878.12
7: 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
8: 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,135.00	0.00	18.00	14,797.20
9: 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,067.00	0.00	18.00	29,268.72
10: 3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	23.00	0.00	18.00	16,555.40
11: 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value ...					124,853.44
Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Fifty Three and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Date : 29/09/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Part Quantity received

Bill No 1 - 20046 Dtr - 23/10/21 Amt - 8,402/-

Bill No 1 - 20046 Dtr - 23/10/21 Amt - 8,402/-

Bill No 1 - 20194 Dtr - 1/11/21 Amt - 8,269/-

10/11/21

10/11/21

10/11/21

10/11/21

10/11/21

1214

Requisition Form - Electrical Wires

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Remarks :

Type A 1360 Sft 3BHK Order Value:

Type B 1660 Sft 3BHK Order Value:

Modi Realty Mallapur LLP
187414

22.09.2021

Madhan

B-Block flat no 503&506

Site & Phase

Req. Date

ID no

Approved by (sign):

Gulmohar Residency

20.09.2021

69568

Ram Prasad

24 SEP 2021

P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	2	0	12	0	12		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	2	0	8	0	8		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	1	2	0	2	0	2		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	1	2	0	2	0	2		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	3	0	12	0	12		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	2	0	8	0	8		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	2	0	2	0	2		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	2	0	4	0	4		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2	2	0	4	0	4		
10	Al Service wire 7/20	100 mtrs	-	1	2	0	-	0	0		
11	Al Service wire 3/20	100 mtrs	-	-	2	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	2	0	-	0	0		
13	Telephone wire 2 pair	90 Mtrs	-	1	2	0	-	0	0		
14	Insulation Tapes	Nos	-	10	2	0	20	0	20		
15	Spring Wire	30mts	-	1	2	0	-	0	0		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	2	2	2	0	2		
17	Flexibile pipe	150mts	-	1	0	0	1	0	1		
	Total			39			76	0	76		

APPROVED BY

25 SEP 2021

SOMAN NIGORI
MANAGING DIRECTOR

20 SEP 2021

Handwritten signature