

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2022		Prepared by: MINISH.		Serial no. 1420	
Supplier name: SS LLP				HO inward no.	
Firm/Company: HRMLLP		Project: GHR		HO received date	
PO/WO date: 09/12/2021		PO/WO No. 83471		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21178	28/12/2021	96,656/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			96,656/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 101398		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:			96,656/-		
Amount E – PO / WO value:			2,32,639/-		
Amount F – Difference (A – E):			1,35,983/-		
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		19/01/2022			
Remarks: Final Bill.					
Approved by	Purchase Officer	Purchase Manager	MD	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21178	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

1 Of 2

21-12-2021 10:41:58 AM

Original / Office Copy / Purchase Div. Copy

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
187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
66335551
244433

Doc No 83471 187992
Doc Date 09-12-2021
Quote No NIL
Quote Date 06-12-2021
SupplyType Supply

Attn : Hamendra, Prabhakar

Place Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
14 - Electrical - wires - Cu multistand wires yellow - 1 or 1 sq mm - Bundle	24.00	876.00	0.00	18.00	24,808.32
15 - Electrical - wires - Cu multistand wires Black - 1 18 1 sq mm - Bundle	16.00	876.00	0.00	18.00	16,538.88
16 - Electrical - wires - Cu multistand wires Red - 1 18 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
17 - Electrical - wires - Cu multistand wires Green - 1 or 1 sq mm - Bundle	8.00	876.00	0.00	18.00	8,269.44
18 - Electrical - wires - Cu multistand wires yellow - 3 or 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
19 - Electrical - wires - Cu multistand wires Black - 3 20 2.5 sq mm - Bundle	20.00	2,067.00	0.00	18.00	48,781.20
20 - Electrical - wires - Cu multistand wires Green - 3 or 2.5 sq mm - Bundle	4.00	2,067.00	0.00	18.00	9,756.24
21 - Electrical - wires - Cu multistand wires Blue - 7 20 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
22 - Electrical - wires - Cu multistand wires Black - 7 20 4 sq mm - Bundle	8.00	3,135.00	0.00	18.00	29,594.40
32 - Electrical - wires - A1 service Wire - 7/20 - mtrs kls	400.00	17.43	0.00	18.00	8,226.96
35 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
37 - Electrical - other - Spring wire - NA - mtrs indles	120.00	16.00	0.00	18.00	2,265.60
38 - Electrical - other - Flexible pipe - 19mm - mtrs indles	200.00	6.00	0.00	18.00	1,416.00

Total Order Value . . . 232,639.36

Two Lakh(s) Thirty Two Thousand Six Hundred Thirty Nine and Paise Thirty Six Only.

and Conditions :-

Modi Reality Mallapur LLP

Signature

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-12-2021 10:41:58 AM

Original / Office Copy Purchase Div. Copy

Specification / Brand 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
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B Block flat no- 601, 602, 603, 604 purpose.

Completion Date Nil

Measurement Nil

Security Nil

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.

Part Quantity received

Bill No- 20923, Dt- 14/12/21

AMT- 1,44,253/-

Ball AMT- 88,386/-

Li
21/12/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires			Modi Realty Mallapur LI Site & Phase		Gulmohar Residency						
Company			187992		Req Date 06.12.21						
Req no			10.12.21		ID no						
Material required before			A Sravani		Approved by (sign) Ram Prasad						
Prepared by			B-Block flat no 601,602,603,604								
Flat / Block no:											
Remarks :											
Type A 1360 Sft 3BHK Order Value:			0 Flats								
Type B 1660 Sft 3BHK Order Value:			4 Flats								
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 3BHK 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	4	0	24	0	24		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4	4	0	16	0	16		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	1	4	0	4	0	4		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	4	0	8	0	8		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	5	4	0	20	0	20		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	5	4	0	20	0	20		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	4	0	4	0	4		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	2	4	0	8	0	8		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	2	4	0	8	0	8		
10	Al Service wire 7/20	100 mtrs	-	1	4	0	4	0	4		
11	Al Service wire 3/20	100 mtrs	-	-	0	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	-	1	4	0	4	0	4		
13	Telephone wire 2 pair	90 Mtrs	-	1	4	0	4	0	4		
14	Insulation Tapes	No's	-	10	4	40	40	0	40		
15	Spring Wire	30mts	-	1	4	0	4	0	4		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	0	0	-	0	0		
17	Flexible pipe	50mts	-	-	0	0	-	0	0		
	Total				42	172	172	0	172		

Shiny

APPROVED BY
06 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

Summit Sales LLP

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

E-mail: purchase@modiproperties.com

Supplier / Customer / Transporter / Cops

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 28-12-2021

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

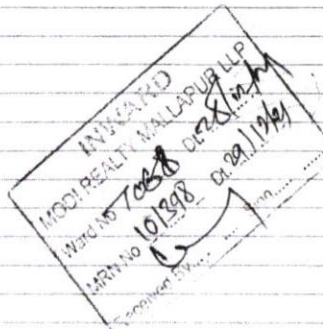
GSTIN 36AAEFM1459R1ZP

DC No 18110
 DC Date 28-12-2021
 PO No 83471
 PO Date 09-12-2021
 Req ID 71849
 Req Date 06-12-2021
 Loc Req No 187992

83471

Description of Goods

	HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		24
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
4 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
5 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
6 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Received by
 Mary

