

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2022		Prepared by: MINISH.		Serial no. 1400	
Supplier name: BSLP.				HO inward no.	
Firm/Company: MRMLLP		Project: GMR.		HO received date	
PO/WO date: 27/12/2021		PO/WO No. 83940		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21286	03/01/2022	71,679/-	☒ Yes ☐ No
2.	21392	06/01/2022	53,698/-	☒ Yes ☐ No
3.	21235	30/12/2021	29,991/-	☒ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,55,368/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101659, 101915 & 101545	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,55,368/-

Amount E – PO / WO value: 1,55,368/-

Amount F – Difference (A – E): NIL

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:

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 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21286	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		21392	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21235	
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

Page(s) 1,Of 2

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5:35:32

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	83940	192573
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	22-12-2021	
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	903.00	0.00	18.00	12,786.48
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	903.00	0.00	18.00	12,786.48
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	903.00	0.00	18.00	4,262.16
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	903.00	0.00	18.00	4,262.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,136.00	0.00	18.00	20,163.84
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,136.00	0.00	18.00	20,163.84
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
10 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	60.00	17.00	0.00	18.00	1,203.60
12 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 bundles	200.00	17.43	0.00	18.00	4,113.48
13 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 bundles	200.00	17.50	0.00	18.00	4,130.00
14 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 bundles	610.00	25.00	0.00	18.00	17,995.00
16 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	7.00	0.00	18.00	826.00
Total Order Value . . .					155,368.24

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

03-01-2022 4:40:11 PM

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Sixty Eight and Paise Twenty 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
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation 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 A Block flat no- 203 and 207 internal working 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

29 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

Requisition Form - Electrical Wires									
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency						
Req. no.	192573	Req. Date	22-12-2021						
Material required before	urgent	ID no.	72302						
Prepared by:	Rahul T	Approved by (sign):	Ram Prasad						
Flat / Block no:	A-Block flat no 203 & 207 internal wiring work								
Remarks:	Model flats urgent								
Type A 1360 Sd 3BHK Order Value:	2 Flats								
Type B 1660 Sd 3BHK Order Value:	Flats								
S No	Item Description	Qty required for Type B 1660 Sd 3BHK flat	Qty required for Type A 1360 Sd 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sd3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	6	-	2	0	12	12
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	6	-	2	0	12	12
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2	-	2	0	4	4
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2	-	2	0	4	4
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4	-	2	0	8	8
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4	-	2	0	8	8
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1	-	2	0	2	2
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3	-	2	0	6	6
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3	-	2	0	6	6
10	Al Service wire 7/20	100 mtrs	-	1	-	2	0	2	2
11	Al Service wire 3/20	100 mtrs	-	-	-	2	0	0	0
12	RG 6 TV cable	90 Mtrs	-	1	-	2	0	2	2
13	Telephone wire 2 pair	90 Mtrs	-	1	-	2	0	2	2
14	Insulation Tapes	No's	-	5	-	2	0	10	10
15	Spring Wire	30mts	-	1	-	2	0	2	2
16	D-Link cat 6 cable (1 Coil)	300mts	-	1	-	2	0	2	2
17	Flexible pipe	50mts	-	1	-	2	0	2	2
	Total	41				84	0	84	84

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Purchase Order

Page(s) 1 Of 2

28-12-2021 10:56:18 AM

Original / Office Copy / Purchase Div. Copy

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

APPROVED BY

29 DEC 2021

SOHAM MODI
MANAGING DIRECTOR**Supplier Details**

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 83940 192573

Doc Date 27-12-2021

Quote No NIL

Quote Date 22-12-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	903.00	0.00	18.00	12,786.48
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	903.00	0.00	18.00	12,786.48
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	903.00	0.00	18.00	4,262.16
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	903.00	0.00	18.00	4,262.16
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	2,136.00	0.00	18.00	20,163.84
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	2,136.00	0.00	18.00	20,163.84
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,234.00	0.00	18.00	22,896.72
10 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	60.00	17.00	0.00	18.00	1,203.60
12 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 2 bundles	200.00	17.43	0.00	18.00	4,113.48
13 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 bundles	200.00	17.50	0.00	18.00	4,130.00
14 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 2 bundles	610.00	25.00	0.00	18.00	17,995.00
16 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 2 bundles	100.00	7.00	0.00	18.00	826.00
Total Order Value . . .					155,368.24

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

28-12-2021 10:56:18 AM

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Sixty Eight and Paise Twenty 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
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation 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 A Block flat no- 203 and 207 internal working purpose.

Completion Date Nil

Measurment 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.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name :

28/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 03-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	18215
DC Date	03-01-2022
PO No	83940
PO Date	27-12-2021
Req ID	72302
Req Date	22-12-2021
Loc Req No	192573

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		11 ✓
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2 ✓
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4 ✓
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4 ✓
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8 ✓
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2 ✓
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8 ✓
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1 ✓
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10 ✓
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

7122 dt. 03/01/22
 0101659 dt. 01/11/21

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQES2044C1Z7

1 of 1 06/01/2022

Customer Details

Modi Reality Mallapur LLP

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

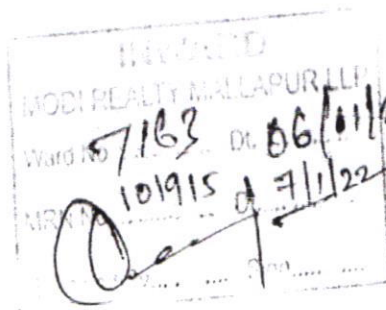
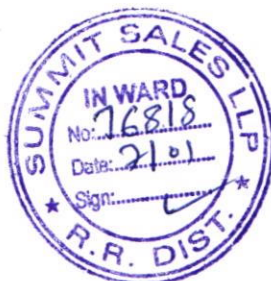
GSTIN: 36AAEFM1459R1ZP

DC No 18320
 DC Date 06-01-2022
 PO No 83940
 PO Date 27-12-2021
 Req ID 72302
 Req Date 22-12-2021
 Loc Req No 192573

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

Subject to Hyderabad Jurisdiction



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 : 30-12-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18164
DC Date	30-12-2021
PO No.	83940
PO Date	27-12-2021
Req ID	72302
Req Date	22-12-2021
Loc Req No	192573

Description of Goods	HSN/SAC	Qty
1 4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
2 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
3 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
4 4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
5 3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
6 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7111 dt 30/12/21
MRN No 101545
Received By..... Sign.....

