

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/01/22		Prepared by: Janaki		Serial no. 1537	
Supplier name: Summit sales LP				HO inward no.	
Firm/Company: Municipality		Project: GMR		HO received date	
PO/WO date: 18/12/21		PO/WO No. 83697		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21174	28/12/21	80,088.96/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				80,088.96/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	10395		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:				80,088.96/-	
Amount E – PO / WO value:				108,711.04/-	
Amount F – Difference (A – E):				28,622.08/-	
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		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Janaki				
Sign:	Janaki	20 JAN 2022			
Date	20/01/22	MINISH PARIKH			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

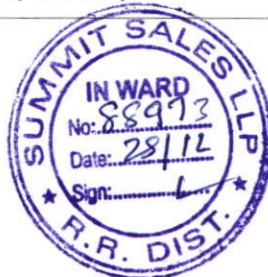
Customer Details				Invoice No.	21174		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Eighty Thousand Eighty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-12-2021 3:41:34 PM



83697

15.12.21 11:27:16

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	83697	192530
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	16-12-2021	
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	8.00	876.00	0.00	18.00	8,269.44
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	4.00	876.00	0.00	18.00	4,134.72
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	876.00	0.00	18.00	4,134.72
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,067.00	0.00	18.00	14,634.36
7 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
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,135.00	0.00	18.00	22,195.80
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	17.43	0.00	18.00	4,113.48
11 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
12 4647 - Electrical - other - Spring wire - NA - mtrs 2 bundles	60.00	16.00	0.00	18.00	1,132.80
Total Order Value . . .					108,711.04

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eleven and Paise 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 daysFor **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

23-12-2021 3:41:34 PM

Original / Office Copy / Purchase Div. Copy

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- 503 and 504 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.

part bill

21/23 → 23/12/ → 28622/-

Sd. Amt: 80,089/-

For **Modi Realty Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires

Company

Req. no.

Material required before

Prepared by

Flat / Block no.

Remarks

Type A 1660 S/B BHK Order Value

Type B 1660 S/B BHK Order Value

Modi Realty Mallapur II Site & Phase

192530

Req. Date

16.12.2021

ID no.

72146

Approved by (sign)

Gulmohar Residency

18.12.2021

Ram Prasad

A-Block flat no - 503 & 504

APPROVED BY

21 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

S. No.	Item Description	Units	Qty required for Type B 1660 S/B BHK flat	Qty required for Type A 1660 S/B BHK flat	Type B 1660 S/B BHK flats requirement	Type A 1660 S/B BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Issued No.	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	4.0	-	12	8.0	0	8.0	-	-
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	4.0	-	12	8.0	0	8.0	-	-
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0	-	12	4.0	0	4.0	-	-
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0	-	12	4.0	0	4.0	-	-
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	3.0	-	12	6.0	0	6.0	-	-
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	3.0	-	12	6.0	0	6.0	-	-
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0	-	12	2.0	0	2.0	-	-
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0	-	12	6.0	0	6.0	-	-
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0	-	12	6.0	0	6.0	-	-
10	Al Service wire 7/20	100 mtrs	-	1.0	-	12	6.0	0	6.0	-	-
11	Al Service wire 3/20	100 mtrs	-	-	-	12	2.0	0	2.0	-	-
12	RG 6 TV cable	90 Mtrs	-	-	-	-	-	0	0.00	-	-
13	Telephone wire 2 pair	90 Mtrs	-	-	-	-	-	0	0.00	-	-
14	Insulation Tapes	No's	-	-	-	-	-	0	0.00	-	-
15	Spring Wire	30mts	-	5.0	-	12	10.0	0	10.0	-	-
16	D-Link cat 6 cable (1 Core)	300mts	-	1	-	12	2.0	0	2.0	-	-
Total				32.00			64.00	0.00	64.00		21 DEC 2021

T. Prasad

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/UNE: 36ACQFS2044C1Z7

1 of 1 28-12-2021

Customer Details

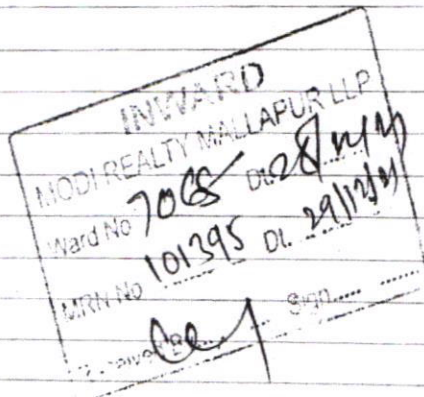
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18106
DC Date.	28-12-2021
PO No.	83697
PO Date.	18-12-2021
Req ID	72146
Req Date	18-12-2021
Loc Req No	192530

	Description of Goods	HSN/SAC	Qty
✓ 1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
✓ 2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
✓ 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		2
✓ 6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
✓ 7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
✓ 8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
✓ 9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-12-2021 12:21:06 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

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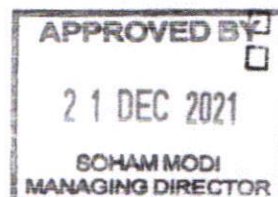
Rupees : One Lakh(s) Eight Thousand Seven Hundred Eleven and Paise Four Only.

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

For Modi Reality Mallapur LLP

Authorised Signatory

Name : 

Name : _____

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : ____/____/____