(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2022	Prepared by	Ramya	Serial no.	183
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCR LLP	Project	NRK	HO received date	
PO/WO date	14.01.2022	PO/WO No.	84569	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21555	18.01.2022	21,363.90	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,363.90
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102419 — 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:	21363.90
Amount E – PO / WO value:	21,363.90
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	31/01/2022
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	Sragha			
Sign:	[signature]	[signature] APPROVED			
Date	25/01/2022	25 JAN 2022			
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.

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

Customer Details		
Modi Constructions & Reality LLP	Invoice No.	21555
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad	Invoice Date.	18-01-2022
	PO No.	84569
	PO Date.	14-01-2022
	Req ID	72932
GSTIN : 36ABJFM5257F1Z3 PAN ABJFM5257F	Req Date	12-01-2022
	Loc Req No	186196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	2136.00	2,136.00	18	384.48
2	4819 - Electrical - wires - Cu multistand wires Black -		1	2136.00	2,136.00	18	384.48
3	4820 - Electrical - wires - Cu multistand wires Green -		1	2136.00	2,136.00	18	384.48
4	4821 - Electrical - wires - Cu multistand wires Blue -		1	3234.00	3,234.00	18	582.12
5	4822 - Electrical - wires - Cu multistand wires Black -		1	3234.00	3,234.00	18	582.12
6	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 BUNDLES	85446020	300	17.43	5,229.00	18	941.22
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,105.00	3,258.90
	1,629.45	1,629.45	Total Invoice Amount	21,363.90	

Rupees : Twenty One Thousand Three Hundred Sixty Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89791 Date: 18/01 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 17-01-2022 10:18:09 AM Ori 84569

08.01.22 11:50:02

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	84569	186196
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-01-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,136.00	0.00	18.00	2,520.48
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,136.00	0.00	18.00	2,520.48
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,136.00	0.00	18.00	2,520.48
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,234.00	0.00	18.00	3,816.12
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,234.00	0.00	18.00	3,816.12
6	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 BUNDLES*	300.00	17.43	0.00	18.00	6,170.22
					Total Order Value . . .	**21,363.90**

Rupees : Twenty One Thousand Three Hundred Sixty Three and Paise Ninty 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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

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 site miscellaneous work 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

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

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 constructions & Reality LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		MCRLLP		Site & Phase		Nextopolis					
Req. no.		186196		Req. Date		12.01.2022					
Material required before				ID no.		72932					
Prepared by:		S.Shravya		Approved by (sign):		C.Balamuralikrishana					
Flat / Block no.											
		Note:-For site miscellaneous works at site									
Type A&B 1220 Sft 3BHK Order Value:		0	Flats								
Type C & D 950 Sft 2BHK Order Value:		0	Flats								
S No	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 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	0	0		0	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	0	0		0	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	0	0	0	0	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	0	0	0	0	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	0	0	0	0	1.0	0	1.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	0	0	0	0	1.0	0	1.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	0	0	0	0	1.0	0	1.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	0	0	0	0	1.0	0	1.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	0	0	0	0	1.0	0	1.00		
10	Al Service wire 7/20	90 Mtrs	0	0	0	0	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	0	0	0	0	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	0	0	0	0	-	0	0.00		
	Total						8.00	0.00	8.00		

84 569

12-01-2022

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

 18-01-2022

Customer Details

Modi Constructions & Reality LLP

Sy no 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad

GSTIN : 36ABJFM5257F1Z3

DC No	18464
DC Date	18-01-2022
PO No	84569
PO Date	14-01-2022
Req ID	72932
Req Date	12-01-2022
Loc Req No	186196

	Description of Goods	HSN/SAC	Qty
1	**4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle**		1
2	**4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle**		1
3	**4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle**		1
4	**4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle**		1
5	**4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle**		1
6	**4782 - Electrical - wires - Al service Wire - 7/20 - mts**	85446020	300
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1558	Dt: 19/01/22
MRN: 102419	Dt: 19/1/22
Received By: NITAS	Sign: NITAS
MODI CONSTRUCTIONS & REALTY LLP	

SUMMIT SALES LLP
IN WARD
No: 77098
Date: 21/01
Sign:
R.R. DIST.