

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MINISH	Serial no.	2256
Supplier name	S S L P			HO inward no.	
Firm/Company	Modi Reakh Mallapur Wp	Project	GMR	HO received date	
PO/WO date	12/01/2022	PO/WO No:	84464	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21794	01/02/2022	1,24,516/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,24,516/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	103111	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:				1,24,516/-	
Amount E - PO / WO value:				1,24,516/-	
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		03/02/2022			
Remarks:					
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.

TAX INVOICE

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.	21794		
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



Purchase Order

Page(s) 1 Of 2

18-01-2022 14:53:26



08.01.22 11:42:54

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	84464	192664
Doc Date	12-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
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 - 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	8.00	2,136.00	0.00	18.00	20,163.84
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
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 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
7 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
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	3,234.00	0.00	18.00	15,264.48
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	17.43	0.00	18.00	4,113.48
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	17.50	0.00	18.00	4,130.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	730.00	0.00	18.00	1,722.80
13 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	17.00	0.00	18.00	1,203.60
Total Order Value . . .					124,515.96

Rupees : One Lakh(s) Twenty Four Thousand Five Hundred Fifteen and Paise Ninty Six Only.

Terms and Conditions :-

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

18-01-2022 14:53:26

Original / Office Copy / Purchase Div.Copy

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 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 F Block 401, 406 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 **Modi Reality Mallapur LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company			Modi Realty Mallapur LL			Site & Phase			Gulmohar Residency		
Req. no.			192664			Req. Date			10.01.22		
Material required before			13.01.22			ID no.			72819		
Prepared by:			A.Sravani			Approved by (sign):			Ram Prasad		
Flat / Block no:			F-Block 401,406 flats								
Remarks :											
Type A 1360 Sft 3BHK Order Value:			0 Flats								
Type B 1660 Sft 3BHK Order Value:			0 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	-	2	0	12	-	12		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4	-	2	0	8	-	8		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1	-	2	0	2	-	2		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	1	-	2	0	2	-	2		
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	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	2	0	2		
11	Al Service wire 3/20	100 mtrs	-	-	0	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	1	-	2	0	2	0	2		
13	Telephone wire 2 pair	90 Mtrs	1	-	2	0	2	0	2		
14	Insulation Tapes	No's	10	-	2	0	20	0	20		
15	Spring Wire	30mts	1	-	2	0	2	0	2		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	0	0	-	0	0		
17	Fllexible pipe	50mts	1	-	2	0	2	0	2		
Total				0	0		80	0	80		

APPROVED BY

17 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

D. Srikanth

84464

APPROVED BY
17 JAN 2022
RAM PRASAD
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 2

13-01-2022 12:22:42

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

040-66335551

9618244433

Doc No	84464	192664
Doc Date	12-01-2022	
Quote No	NIL	
Quote Date	10-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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7 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
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13 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	17.00	0.00	18.00	1,203.60
Total Order Value . . .					124,515.96
Rupees : One Lakh(s) Twenty Four Thousand Five Hundred Fifteen and Paise Ninty Six Only.					

Terms and Conditions :-**Specification /** All items shall be of "Gloster"brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

For MD APPROVAL

High Value/quantity beyond limits.
✓/Req. processed-post approval.
✓/approval for technical details/clarification.
✓/Replenishing SLLP stock
Accepted the above Terms And Conditions
☐ Other **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-01-2022 12:22:42

Original / Office Copy / Purchase Div.Copy

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 F Block 401, 406 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

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 01-02-2022

Customer Details

Modi Realty Mallapur LLP

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

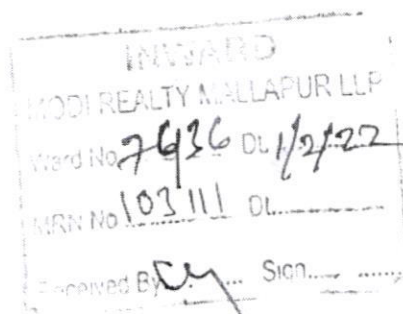
DC No.	18681
DC Date.	01-02-2022
PO No.	84464
PO Date.	12-01-2022
Req ID	72819
Req Date	10-01-2022
Loc Req No	192664

GSTIN: 36AAEFMI459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
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		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory