

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/2/22		Prepared by: <i>Manish</i>		Serial no. 2556																															
Supplier name: SSKLP				HO inward no.																															
Firm/Company: MRM LLP		Project: GMR		HO received date																															
PO/WO date: 24/1/22		PO/WO No. 84826		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	21698	25/1/22	173,750/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A - Bills total (Excluding Transport & Hamali Charges):				173,750/-																															
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 102735		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:				173,750/-																															
Amount E - PO / WO value:				173,750/-																															
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		14/2/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td><i>Manish</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td><i>Manish</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>8/2/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	<i>Manish</i>					Sign:	<i>Manish</i>					Date	8/2/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	<i>Manish</i>																																		
Sign:	<i>Manish</i>																																		
Date	8/2/22																																		
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.

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.		21698	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Fifty and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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08.01.22 12:01:48

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		84826 192718
	Doc Date		24-01-2022
	Quote No		NIL
	Quote Date		25-01-2022
	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 - 1 18 or 1 sq mm - Bundle	18.00	903.00	0.00	18.00	19,179.72
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	3.00	903.00	0.00	18.00	3,196.62
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,136.00	0.00	18.00	7,561.44
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 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	3.00	17.43	0.00	18.00	61.70
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
13 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	150.00	7.00	0.00	18.00	1,239.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	90.00	17.00	0.00	18.00	1,805.40

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact : -

Total Order Value . . .

Accepted the above Terms And Conditions

For **Summit Sales LLP****APPROVED BY****27 JAN 2022****SOHAM MODI
MANAGING DIRECTOR**

Name : _____

Date : ____/____/____

Purchase Order

167,641.76

Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Fourty One and Paise Seventy Six 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 Oyer Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 c Block flt no- 103, 104, 105 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 SSLP stock

☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 2

07-02-2022 15:03:06

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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		Doc No	84826 192718
		Doc Date	24-01-2022
		Quote No	NIL
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Quote Date	25-01-2022
		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 - 1 18 or 1 sq mm - Bundle	18.00	903.00	0.00	18.00	19,179.72
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	3.00	903.00	0.00	18.00	3,196.62
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	2,136.00	0.00	18.00	30,245.76
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,136.00	0.00	18.00	7,561.44
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 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	17.43	0.00	18.00	6,170.22
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	17.50	0.00	18.00	6,195.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
13 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3 bundles	150.00	7.00	0.00	18.00	1,239.00
15 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	90.00	17.00	0.00	18.00	1,805.40
Total Order Value . . .					173,750.28
Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Fifty and Paise Twenty Eight Only.					

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

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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	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 c Block fit no- 103, 104, 105 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 : __/__/__

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency					
Req. no.		192718		Req. Date		22.01.22					
Material required before		25.01.22		ID no.		73199					
Prepared by:		A.Sravani		Approved by (sign):		Ram Prasad					
Flat / Block no.		C-Block flat no m103,104,105									
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	-	3	0	18	-	18		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4	-	3	0	12	-	12		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	1	-	3	0	3	-	3		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2	-	3	0	6	-	6		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4	-	3	0	12	-	12		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	4	-	3	0	12	-	12		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1	-	3	0	3	-	3		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2	-	3	0	6	-	6		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2	-	3	0	6	-	6		
10	Al Service wire 7/20	100 mtrs	1	-	3	0	3	-	3		
11	Al Service wire 3/20	100 mtrs	-	-	0	0	-	-	0		
12	RG 6 TV cable	90 Mtrs	1	-	3	0	3	-	3		
13	Telephone wire 2 pair	90 Mtrs	1	-	3	0	3	-	3		
14	Insulation Tapes	No's	10	-	3	0	30	-	30		
15	Spring Wire	30mts	1	-	3	0	3	-	3		
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	0	0	-	-	0		
17	Flixible pipe	50mts	1	-	3	0	3	-	3		
Total				0	0		123	-	123		

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Sravani

Modi

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 25-01-2022

Customer Details		DC No	18591
Modi Reality Mallapur LLP		DC Date	25-01-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84826
		PO Date	24-01-2022
		Req ID	73199
		Req Date	22-01-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	192718
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs	85446020	300
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
14	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
15	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
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Subject to Hyderabad Jurisdiction

