

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: <i>[Signature]</i>		Serial no. 2589	
Supplier name: Summit Sales Up		Project: GMIR		HO inward no.	
Firm/Company: MRM Up		PO/WO No. 85177		HO received date	
PO/WO date: 4/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21967	8/2/22	53,555.48/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			53,555.48/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103451	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:			53,555.48/-
Amount E – PO / WO value:			53,555.48/-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	11 FEB 2022			
Date	9/2/22	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**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.		21967	
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

05-02-2022 12:20:16



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

31.01.22 4:50:17

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	85177	192772
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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	6.00	903.00	0.00	18.00	6,393.24
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
3 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
6 4555 - Electrical - other - Earth pipe - 2 In - nos	6.00	550.00	0.00	18.00	3,894.00
7 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					53,555.48

Rupees : Fifty Three Thousand Five Hundred Fifty Five and Paise Fourty Eight 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 and B Block service lits wiring purpose.**Completion Date** NilFor **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

05-02-2022 12:20:16

Original / Office Copy / Purchase Div.Copy

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 :

[Signature]
05/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Wires		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency					
Company		192772		Req. Date		01.02.22					
Req. no.		urgent		ID no.		73454					
Material required before		A.Sravani		Approved by (sign):		Ram Prasad					
Prepared by:		A & B Blocks service lifts wiring purpsoe .									
Flat / Block no:											
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	3	-	2	0	6	-	6		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	3	-	2	0	6	-	6		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-		0	-	-			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3	-	2	0	6	-	6		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3	-	2	0	6	-	6		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3	-	2	0	6	-	6		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-		0	-	-			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-		0	-	-			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-		0	-	-			
10	GI Pipe 2"	5' length	3	-	2	0	6	-	6		
11	8 Gauge GI wire	Mtrs	145	-	2	0	290	-	290		
12	4sq.mm 4 core aluminium armord cable	Mtrs	80	-	2	0	160	-	160		
13	2.5sq.mm 3core aluminium armord cable	Mtrs	40	-	2	0	80	-	80		
14	Insulation Tapes	No's	10	-	2	0	20	-	20		
Total			293	0	0		586	-	586		
				0							

02 FEB 2022

85177.

01 FEB 2022

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 08-02-2022

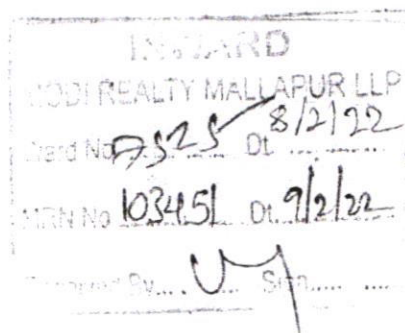
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18809
Modi Reality Mallapur LLP		DC Date.	08-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	85177
		PO Date.	04-02-2022
		Req ID	73454
		Req Date	01-02-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192772
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
6	4555 - Electrical - other - Earth pipe - 2 In - nos		6
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory