

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/22		Prepared by: Sneh		Serial no. 2653	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Modi Realty Mallapur Up		Project: GMR		HO received date	
PO/WO date: 4/2/22		PO/WO No. 85160		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21955	8/2/22	25,208.45/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				25,208.45	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103456		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:				25,208.45/-	
Amount E – PO / WO value:				25,208.45/-	
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:	Sneh				
Sign:	Sneh				
Date	9/2/22				
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 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 - 500065

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21955	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

Purchase Order

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05-02-2022 11:24:04



85160

31.01.22 4:50:17

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	85160	192738
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	27-01-2022	
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	2.00	903.00	0.00	18.00	2,131.08
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	903.00	0.00	18.00	2,131.08
3 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
4 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,136.00	0.00	18.00	5,040.96
6 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4Way	1.00	1,350.00	0.00	18.00	1,593.00
7 4555 - Electrical - other - Earth pipe - 2 In - nos	2.00	550.00	0.00	18.00	1,298.00
8 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4.80	860.00	0.00	18.00	4,871.04
9 4804 - Electrical - other - Earth Powder - NA - bags	5.00	185.00	0.00	5.00	971.25
Total Order Value . . .					25,208.45

Rupees : Twenty Five Thousand Two Hundred Eight and Paise Fourty Five 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 NI

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

05-02-2022 11:24:04

Original / Office Copy / Purchase Div.Copy

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 B block service lift internal electrical cabling 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 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 :

05/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		27-01-2022	
Site & Phase :		Gulmohar Residency		Time:		10:16	
Supplier				Req. No.		192736	
Material required before date:		Urgent		ID No.		73297	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cu-Mutlistand wire -1/18 yellow	90 mts	02	Bundles			
2	Cu-Mutlistand wire -1/18 black	90 mts	02	Bundles			
3	Cu-Mutlistand wire -1/18 Green	90 mts	02	Bundles			
4	Cu-Mutlistand wire -3/20 yellow	90 mts	02	Bundles			
5	Cu-Mutlistand wire -3/20 Black	90 mts	02	Bundles			
6	04 Pole RCCB Type B 300MA (16 amps)	-	02	Nos			
7	PVC Gange Box 1 + 2	-	10	Nos			
8	4 way DB Box	-	01	Nos			
9	GI pipe (5' Length)	2"	02	Nos			
10	Copper plate 5mm	1' X 1'	02	Nos			
11	Bentonite Powder	25 Kgs	05	Bags			
Remarks : For A-Block Service lift internal electrical cabling work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		27-01-2022		Sign. & Date		27-01-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
27 JAN 2022
P. PRABHAKAR
Sr. Manager Purchase

APPROVED BY
27 JAN 2022
R. RAM PRASAD
PROJECT 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

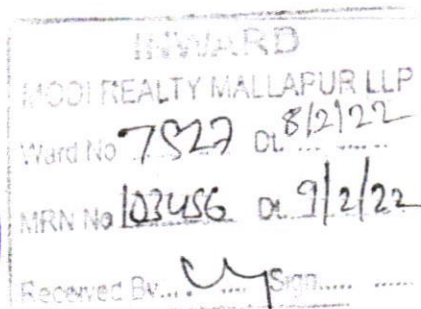
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2022

Customer Details	DC No.	18797
Modi Reality Mallapur LLP	DC Date.	08-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076	PO No.	85160
	PO Date.	04-02-2022
	Req ID	73299
	Req Date	27-01-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192738

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
7	4555 - Electrical - other - Earth pipe - 2 In - nos		2
8	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs		4.8
9	4804 - Electrical - other - Earth Powder - NA - bags		5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory