

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/2022		Prepared by: MINISH		Serial no.: 2742	
Supplier name: S S L P.				HO inward no.	
Firm/Company: Modi Realty Mallapur		Project: GMR.		HO received date	
PO/WO date: 04/02/2022		PO/WO No.: 85184		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22026	10/02/2022	32,429/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,429/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				32,429/-	
Amount E – PO / WO value:				53,555/-	
Amount F – Difference (A – E):				21,126/-	
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		12/02/2022			
Remarks: Part Bill					
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

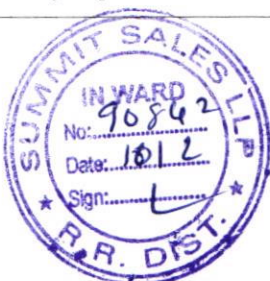
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22026	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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

Doc No 85184 192774
 Doc Date 04-02-2022
 Quote No NIL
 Quote Date 01-02-2022
 SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	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 - 1 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

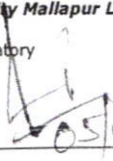
Remarks

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 Realty Mallapur LLP**

Authorised Signatory

Name :


05/02/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Wires

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Remarks :

Type A 1360 Sft 3BHK Order Value:

Type B 1660 Sft 3BHK Order Value:

Modi Realty Mallapur LI Site & Phase

192774

urgent

A.Sravani

A & B Blocks passanger lifts wiring purpsoe .

Req. Date

ID no.

Approved by (sign):

Gulmohar Residency

01.02.22

73456

Ram Prasad

02 FEB 2022

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 -Green	90 Mtrs	3	-	2	0	6	-	6		
4	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3	-	2	0	6	-	6		
5	Cu-Multistand wire-3/20 -Black	90 Mtrs	3	-	2	0	6	-	6		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	-	-	-		
7	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	-	-	-		
8	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	-	-	-		
9	GI Pipe 2"	5' length	3	-	2	0	6	-	6		
10	8 Gauge GI wire	Mtrs	145	-	2	0	290	-	290		
11	4sq.mm 4 core aluminium armord cable	Mtrs	40	-	2	0	80	-	80		
13	Insulation Tapes	No's	10	-	2	0	20	-	20		
	Total		213	0	0		426	-	426		
				0							

APPR. 02 FEB 2022 12

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 10/02/2022

Customer Details

Modi Realty Mallapur LLP

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

DC No.	18848
DC Date.	10-02-2022
PO No.	85184
PO Date.	04-02-2022
Req ID	73456
Req Date	01-02-2022
Loc Req No	192774

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
5	4555 - Electrical - other - Earth pipe - 2 In - nos		6
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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10354901/2/22
10/11/22