PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	17/02/22	Prepared by	Kavitha	Serial no.	2115
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty Mallapur	Project	GMR	HO received date	
PO/WO date	09/02/22	PO/WO No.	85366	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22/22	16/02/22	55,377/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,377/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103833 — 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:	55,377/-
Amount E – PO / WO value:	55,377/-
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	21/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED			
Date		17 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	22122
Modi Reality Mallapur LLP	Invoice Date.	16-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	85366
	PO Date.	09-02-2022
	Req ID	73699
	Req Date	09-02-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	903.00	10,836.00	18	1,950.48
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	903.00	10,836.00	18	1,950.48
3	4816 - Electrical - wires - Cu multistand wires Red -		12	903.00	10,836.00	18	1,950.48
4	4817 - Electrical - wires - Cu multistand wires Green		12	903.00	10,836.00	18	1,950.48
5	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	17.43	3,486.00	18	627.48
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	46,930.00	8,447.40
	4,223.70	4,223.70	Total Invoice Amount	55,377.40	

Rupees : Fifty Five Thousand Three Hundred Seventy Seven and Paise Fourty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9749
Date: 16/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order 22/22

 10-02-2022 12:42:50 PM

85366

31.01.22 4:53:34

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	**Doc No**	85366	192820
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
040-66335551 9618244433	**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	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	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	12.00	903.00	0.00	18.00	12,786.48
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	903.00	0.00	18.00	12,786.48
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	17.43	0.00	18.00	4,113.48
6	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**55,377.40**

Rupees : Fifty Five Thousand Three Hundred Seventy Seven and Paise Fourty 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

Penality 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 A and B block fire safety alarm work purpose.

Completion Date Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 10-02-2022 12:42:50 PM Original / Office Copy / Purchase Div.Copy

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 : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires			
Company	Modi Realty Mallapur LI	Site & Phase	Gulmohar Residency
Req. no.	192820	Req. Date	09.02.22
Material required before	11.02.22	ID no.	73699
Prepared by:	A.janaki	Approved by (sign):	Ram Prasad
Flat / Block no:	A&B block fire safety alaram work purpose		
Remarks :			
Type A 1360 Sft 3BHK Order Value:	1	Flats	
Type B 1660 Sft 3BHK Order Value:	0	Flats	

APPROVED
09 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft3 BHK 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	-	12.0	-	1	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	12.0	-	1	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	12.0	-	1	12.0	0	12.00		
4	Cu-Multistand wire-1/18 -blue	90 Mtrs	-	12.0	-	1	12.0	0	12.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -red	90 Mtrs	-	-	-	0	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	- 85369	1	-	0	0.00		
10	Al Service wire 7/20	100 mtrs	-	2.0	-	1	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	-	-	1	-	0	0.00		
12	RG 6 TV cable	90 Mtrs	-	-	-	1	-	0	0.00		
13	Telephone wire 2 pair	90 Mtrs	-	-	-	1	-	0	0.00		
14	Insulation Tapes	No's	-	10.0		1	10.0	0	10.00		
15	Spring Wire	30mts	-	0		1	-	0	0.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	0		1	-	0	0.00		
	Total			60.00			48.00	0.00	60.00		

09 FEB 2022

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

Customer Details		
Modi Reality Mallapur LLP	DC No.	18928
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	16-02-2022
	PO No.	85366
	PO Date.	09-02-2022
	Req ID	73699
	Req Date	09-02-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	192820

	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	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 77875
Date: 17/2
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
No 7664 Dt 16/2/22
No 103833 Dt 17/2/22
16/2
Sign

Authorised signatory