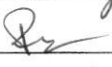


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		19/02/22		Prepared by	Ramyra	Serial no.	2266
Supplier name		SSLLP				HO inward no.	
Firm/Company		MRPLP		Project	NE	HO received date	
PO/WO date		17/2/22		PO/WO No.	85626	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	22161	18.02.22	8,462.96	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						8,462.96	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	103923				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:						8,462.96	
Amount E – PO / WO value:						7,640.26	
Amount F – Difference (A – E):						822.7	
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				28/2/22			
Remarks: final Report							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Ramyra						
Sign:							
Date	19/2/22						
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.

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

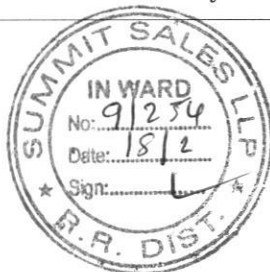
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22161	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-02-2022 10:34:38 AM

Origir



85626

14.02.22 2:32:33

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

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

85626

181859

Doc Date

17-02-2022

Quote No

Nil

Quote Date

15-02-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 nos	360.00	17.43	0.00	18.00	7,404.26
2 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					7,640.26
Rupees : Seven Thousand Six Hundred Fourty and Paise Twenty 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** Nilgiri Heights

pocharam

Phone. .9849497484

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 Block-A- Lift Pit pump connection forcurig and Slab LED Light fixing 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Requisition Form - Electrical Wires													
Company		Modi Realty Pocharam LLP		Site & Phase		Niligiri Heights							
Req. no.		181859		Req. Date		15.02.22							
Material required before		19.02.22				73886							
Prepared by:		Vijay Raj		Approved by (sign):									
Flat / Block no:		Block - A - Lift Pit pump connection for Curing and Slab LED Lights fixing purpose											
3BHK Order Value:		0 Flats											
3BHK Order Value:		0 Flats											
Others		1 Flats											
S No.	Item Description	Units	Qty required for 3BHK flat	Qty required for 2BHK flat	Others	3BHK flats requirement	2 BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty. to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
10	Al Service wire 7/20	90 Mtrs	-	-	4.0	0	0	1	4.0	0	4.00		
11	RG6 TV Cable	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
12	Telephone wire 2 pair	90 Mtrs	-	-	-	0	0	1	-	0	0.00		
13	Spring Wire	30 Mtrs	-	-	-	0	0	1	-	0	0.00		
14	Insulation Tape		-	-	20.0	0	0	1	20.0	0	20.00		
15	D Link - Net Cable - Cat 6	Mts	-	-	-	0	0	1	-	0	0.00		
16	Flexible Pipe - 3/4"	Bundles	-	-	-	0	0	1	-	0	0.00		
Total									24.00	0.00	24.00		

APPROVED
6 FEB 2022
P. PRABHAKAR
Sr. Manager PURCHASE

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 : 18-02-2022

Customer Details		DC No.	18962
Modi Realty Pocharam LLP		DC Date.	18-02-2022
Nilgiri Heights, Pocharam, 500088		PO No.	85626
		PO Date.	17-02-2022
		Req ID	73886
		Req Date	15-02-2022
GSTIN: 36ABIFM1836H1Z7		Loc Req No	181859
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3			
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INWARD	
Inward No: 1060	Di: 18/02/22
MRN No: 103923	Di: 19/2/22
Received By: Bhole	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

