

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/22		Prepared by: Kavitha		Serial no. 2374	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Modi Realty Mallapur		Project: GMR		HO received date	
PO/WO date: 08/02/22		PO/WO No. 85302		Scan ID	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22120	16/02/22	18,446/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,446/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103834		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:				18,446/-	
Amount E – PO / WO value:				18,446/-	
Amount F – Difference (A – E):				- 25,586/-	
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		28/02/22			
Remarks: - Part Bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	24/02/22				
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.

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 : 17-02-2022

Customer Details				Invoice No.	22120		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.	16-02-2022		
				PO No.	85302		
				PO Date.	08-02-2022		
				Req ID	73573		
				Req Date	01-02-2022		
				Loc Req No	192770		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	903.00	1,806.00	18	325.08
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	903.00	1,806.00	18	325.08
3	4817 - Elctrical - wires - Cu multistand wires Green -		2	903.00	1,806.00	18	325.08
4	4818 - Electrical - wires - Cu multistand wires yellow		2	2136.00	4,272.00	18	768.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	2136.00	4,272.00	18	768.96
6	4547 - Electrical - other - Distribution Board - 3 4 way	8537	1	1670.00	1,670.00	18	300.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,406.88		1,406.88	
Total Taxable Amount				15,632.00		2,813.76	
Total Invoice Amount				18,445.76			
Rupees : Eighteen Thousand Four Hundred Fourty Five and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-02-2022 12:54:04 PM



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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85302	192770
Doc Date	08-02-2022	
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	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 - 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 4 way	1.00	1,670.00	0.00	18.00	1,970.60
7 4555 - Electrical - other - Earth pipe - 2 In - nos	2.00	550.00	0.00	18.00	1,298.00
8 4804 - Electrical - other - Earth Powder - NA - bags	5.00	185.00	0.00	5.00	971.25
9 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs	4.80	860.00	0.00	18.00	4,871.04
Total Order Value . . .					25,586.05

Rupees : Twenty Five Thousand Five Hundred Eighty Six and Paise 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 Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22/20	16/02/22	18,144.5/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

09-02-2022 12:54:04 PM

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 A block passenger lift internal electrical cabling work purpose.

Completion Date

Nil

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.

[A large diagonal line is drawn across the page, likely indicating cancellation or a placeholder for a signature.]

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	01-02-2022
Site & Phase :	Gulmohar Residency	Time:	10:16
Supplier		Req. No.	192770
Material required before date:	Urgent	ID No.	73573

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	85302	
4	Cu-Mutlistand wire -3/20 yellow	90 mts	02	Bundles		
5	Cu-Mutlistand wire -3/20 Black	90 mts	02	Bundles		
6	PVC Gange Box 1 + 2	-	10	Nos		
7	4 way DB Box	-	01	Nos		
8	GI pipe (5' Length)	2"	02	Nos	85307	
9	Copper plate 5mm	1' X 1'	02	Nos		
10	Bentonite Powder	25 Kgs	05	Bags		

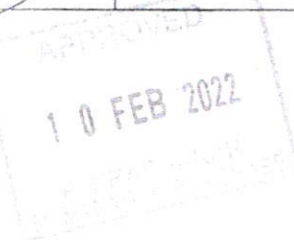
Remarks : For A-Block passenger lift internal electrical cabling work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	31-01-2022	Sign. & Date	31-01-2022

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

T. Rahul

R. Prasad
31 JAN 2022



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 16-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

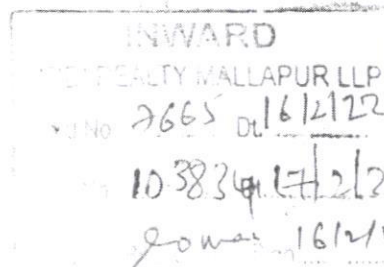
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 18926
 DC Date 16-02-2022
 PO No. 85302
 PO Date 08-02-2022
 Req ID 73573
 Req Date 01-02-2022
 Loc Req No 192770

	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
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory