

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/03/2022		Prepared by: MINISH		Serial no. : 2635	
Supplier name: JSLLP				HO inward no.	
Firm/Company: Modi Realty Hallapur LLP		Project: GMR.		HO received date	
PO/WO date: 17/02/2022		PO/WO No. : 85639.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22332	26/02/2022	2,14,006/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,14,006/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104268		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:				2,14,006/-	
Amount E – PO / WO value:				2,57,574/-	
Amount F – Difference (A – E):				43,568/-	
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		04/03/2022			
Remarks: Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	M D	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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		22332	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Two Lakh(s) Fourteen Thousand Five and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

26-02-2022 12:11:37 PM



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From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

85639

14.02.22 2:32:33

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

85639

192846

Doc Date

17-02-2022

Quote No

NIL

Quote Date

16-02-2022

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	24.00	903.00	0.00	18.00	25,572.96
2 4815 - Electrical - wires - Cu multistand wires Black - 18 or 1 sq mm - Bundle	24.00	903.00	0.00	18.00	25,572.96
3 4816 - Electrical - wires - Cu multistand wires Red - 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
4 4817 - Electrical - wires - Cu multistand wires Green - 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 320 or 2.5 sq mm - Bundle	15.00	2,136.00	0.00	18.00	37,807.20
6 4819 - Electrical - wires - Cu multistand wires Black - 320 or 2.5 sq mm - Bundle	15.00	2,136.00	0.00	18.00	37,807.20
7 4820 - Electrical - wires - Cu multistand wires Green - 320 or 2.5 sq mm - Bundle	6.00	2,136.00	0.00	18.00	15,122.88
8 4821 - Electrical - wires - Cu multistand wires Blue - 720 or 4 sq mm - Bundle	9.00	3,234.00	0.00	18.00	34,345.08
9 4822 - Electrical - wires - Cu multistand wires Black - 720 or 4 sq mm - Bundle	9.00	3,234.00	0.00	18.00	34,345.08
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
11 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
12 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	90.00	17.00	0.00	18.00	1,805.40
13 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 3 bundles	915.00	25.00	0.00	18.00	26,992.50
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 6 bundles	300.00	7.00	0.00	18.00	2,478.00

PART DELIVERY DETAILS**Total Order Value ... 257,573.94**

Rupees : Two Lakh(s) Fifty Seven Thousand Five Hundred Seventy Three and Paise Ninety Four Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Estimate/Draft PO

Page(s) 2 Of 2

18-02-2022 11:11:18 AM

Original / Office Copy / Purchase Div.Copy

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. NEExt 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 D block flat no-105 to 108 internal wiring 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.

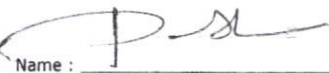


For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

18-02-2022 11:11:18 AM

Original / Office Copy

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	85639	192846
Doc Date	17-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

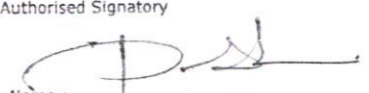
Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	24.00	903.00	0.00	18.00	25,572.96
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	24.00	903.00	0.00	18.00	25,572.96
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	903.00	0.00	18.00	6,393.24
4 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
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	2,136.00	0.00	18.00	37,807.20
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	2,136.00	0.00	18.00	37,807.20
7 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle u320	6.00	2,136.00	0.00	18.00	15,122.88
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	3,234.00	0.00	18.00	34,345.08
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	3,234.00	0.00	18.00	34,345.08
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	730.00	0.00	18.00	2,584.20
11 4585-- Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
12 4647 - Electrical - other - Spring wire - NA - mtrs 3 bundles	90.00	17.00	0.00	18.00	1,805.40
13 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 3 bundles	915.00	25.00	0.00	18.00	26,992.50
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	6.00	7.00	0.00	18.00	49.56
Total Order Value . . .					255,145.50

Rupees : Two Lakh(s) Fifty Five Thousand One Hundred Forty Five and Paise Fifty Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.For **Modi Reality Mallapur LLP**

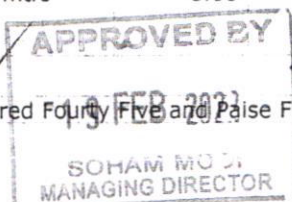
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__



Purchase Order

Page(s) 2 Of 2

26-02-2022 12:11:37 PM

Original / Office Copy / Purchase Div.Copy

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 D block flat no-105 to 108 internal wiring work purpose.

Completion Date Nil

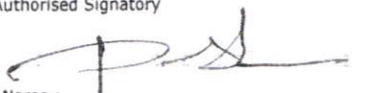
Measurment Nil

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires				Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency			
Company		Req. no.		192846		Req. Date		16-02-2022			
Material required before		urgent		ID no.		Approved by (sign):		73918			
Prepared by:		Rahul.T		D-Block flat no 105 to 108 internal wiring work		Ram Prasad					
Flat / Block no:		0 Flats									
Remarks:		3 Flats									
Type A 1360 S# 3BHK Order Value:											
Type B 1660 S# 3BHK Order Value:											
S No.	Description	Units	Qty required for Type B 1660 S# 3BHK flat	Qty required for Type A 1360 S# 3BHK flat	Type B 1660 S# 3BHK flats requirement	Type A 1360 S# 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	8.0	6	3	0	24	0	24		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	8.0	6	3	0	24	0	24		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2	3	0	6	0	6		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2	3	0	6	0	6		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	4	3	0	15	0	15		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	4	3	0	15	0	15		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	1	3	0	6	0	6		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	3.0	3	3	0	9	0	9		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	3.0	3	3	0	9	0	9		
10	Al Service wire 7/20	100 mtrs	1.0	1	3	0	3	0	3		
11	Al Service wire 3/20	100 mtrs	-	-	3	0	-	0	0		
12	RG 6 TV cable	90 Mtrs	1.0	1	3	0	3	0	3		
13	Telephone wire 2 pair	90 Mtrs	1.0	1	3	0	3	0	3		
14	Insulation Tapes	No's	10.0	5	3	0	30	0	30		
15	Spring Wire	30mts	1	1	3	0	3	0	3		
16	D-Link cat 6 cable (1 Coil)	300mts	1	1	3	0	3	0	3		
17	Flexible pipe	50mts	2	1	3	0	6	0	6		
Total								0	165		

APPROVED BY
19 FEB 2022
SOHAM MOJI
MANAGING DIRECTOR

55639

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 26-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19118
DC Date	26-02-2022
PO No	85639
PO Date	17-02-2022
Req ID	73918
Req Date	16-02-2022
Loc Req No	192846

Description of Goods	HSN/SAC	Qty
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	16
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
10 4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
11 4585 - Electrical - other - Insulation tape - NA - nos	8546	30
12 4647 - Electrical - other - Spring wire - NA - mtrs	7229	90
13 3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
14 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



IN WARD
MODI REALTY MALLAPUR LLP
No. 7798 Dt. 26/2/22
No. 104268 Dt. 28/2/22
Sgn. 26/2/22

Authorised signatory