

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 14/3/22		Prepared by: [Signature]		Serial no. 2068	
Supplier name: SSKhp				HO inward no.	
Firm/Company: 14 RMLhp		Project: GMR		HO received date	
PO/WO date: 17/2/22		PO/WO No. 85639		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22585	11/3/22	43,5681-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				43,5681-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 104861		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				43,5681-	
Amount E - PO / WO value:				257,573.941-	
Amount F - Difference (A - E):				214,0061-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		21/3/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	14/3/22	4 MAR 2022			
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

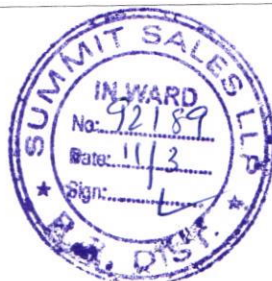
Customer Details		Invoice No.	22585
Modi Reality Mallapur LLP		Invoice Date.	11-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	85639
GSTIN : 36AAEFM1459R1ZP		PO Date.	17-02-2022
PAN AAEFM1459R		Req ID	73918
		Req Date	16-02-2022
		Loc Req No	192846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	903.00	14,448.00	18	2,600.64
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	903.00	7,224.00	18	1,300.32
3	3509 - Computers and Peripherals - Internet Cable - 3 bundles ✓		610	25.00	15,250.00	18	2,745.00
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6							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		36,922.00		6,645.96
	3,322.98	3,322.98	Total Invoice Amount		43,567.96		

Rupees : Fourty Three Thousand Five Hundred Sixty Seven and Paise Ninty Six 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

14.02.22 2:32:33

Supplier Details

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

Doc No	85639	192846
Doc Date	17-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
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 - 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 4820 - Electrical - wires - Cu multistand wires Green - 3 20 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 - 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 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. Amount

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

For **Modi Reality Mallapur LLP**

Authorised Signatory


 Name : _____

1.	22332	26/2/22	2,14,006/-
2.	22585	11/2/22	43,568/-
3.	Accepted the above Terms And Conditions		
4.	For Summit Sales LLP		
5.			

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. 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

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 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

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	85639	192846
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	17-02-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	NIL	
040-66335551	Quote Date	16-02-2022	
9618244433	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 - 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 u820	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.

APPROVED BY
19 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

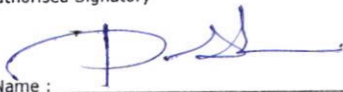
Specification / All items shall be of "Gloster"brand, FRLSH grade.

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

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

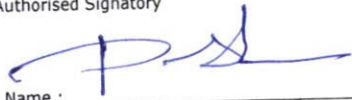
Measurment Nil

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

Company: Modi Realty Mallapur LLP Site & Phase: Gulmohar Residency
 Req. no.: 192846 Req. Date: 16-02-2022
 Material required before: urgent ID no.: 73918
 Prepared by: Rahul.T Approved by (sign): Ram Prasad
 Flat / Block no.: D-Block flat no 105 to 108 internal wiring work

Remarks :
 Type A 1360 Sft 3BHK Order Value: 0 Flats
 Type B 1660 Sft 3BHK Order Value: 3 Flats

APPROVED
 17 FEB 2022
 Sr. MANAGER PUR

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 3 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	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	55639	
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	Flixible pipe	50mts	2	1	3	0	6	0	6		
Total								0	165		

APPROVED BY
 19 FEB 2022
 SOHAM MOJI
 MANAGING DIRECTOR

16 FEB 2022
 Prasad

(Handwritten mark)

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 : 11-03-2022

Customer Details		DC No.	19314
Modi Realty Mallapur LLP		DC Date	11-03-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	85639
		PO Date.	17-02-2022
		Req ID	73918
		Req Date	16-02-2022
GSTIN : 36AAEFM1459R1ZP		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		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

INWARD
 MODI REALTY MALLAPUR LLP
 No. 7902 on 11/3/22
 104861 on 12/3/22
 Loma on 11/3/22

Authorized signatory