PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	22/6/22	Prepared by	Manu	Serial no.	5444
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/6/22	PO/WO No.	89162	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24195	17/6/22	19,481.80/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,481.80/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108623	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:	19,482/-
Amount E – PO / WO value:	23,588.20/-
Amount F – Difference (A – E):	4106.4/-
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	27/6/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	22/6/22				
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.

TAX INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24195
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-06-2022
	PO No.	89162
	PO Date.	13-06-2022
	Req ID	77169
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	10-06-2022
	Loc Req No	193310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	90.00	9,000.00	18	1,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	12.00	960.00	18	172.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	12.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	4547 - Electrical - other - Distribution Board - 3 6 way	8537	2	2079.00	4,158.00	18	748.44
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	20	40.00	800.00	18	144.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	24.00	192.00	18	34.56
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,510.00	2,971.80
	1,485.90	1,485.90	Total Invoice Amount	19,481.80	

Rupees : Ninteen Thousand Four Hundred Eighty One and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 95649
Date: 17/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20654
DC Date.	17-06-2022
PO No.	89162
PO Date.	13-06-2022
Req ID	77169
Req Date	10-06-2022
Loc Req No	193310

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	80
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	20
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
8	9537 - Tools - Hacksaw blade - double - nos	8202	10
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MODI REALITY MALLAPUR LLP
8595 Dt. 12/06/22
108623 Dt. 20/06/22
12/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 80719
Date: 22/6/22
Sign:
R.R. DIST.

Purchase Order

 16-06-2022 12:05:40 PM

89162
07.06.22 12:13:53

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	89162	193310
Doc Date	13-06-2022	
Quote No	NIL	
Quote Date	10-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	90.00	0.00	18.00	10,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	80.00	12.00	0.00	18.00	1,132.80
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	12.00	0.00	18.00	1,416.00
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6 way*	2.00	2,079.00	0.00	18.00	4,906.44
6	4617 - Electrical - other - Metal box - 8way - nos	16.00	58.00	0.00	18.00	1,095.04
7	4616 - Electrical - other - Metal box - 6way - nos	80.00	40.00	0.00	18.00	3,776.00
8	4613 - Electrical - other - Metal box - 2way - nos	8.00	24.00	0.00	18.00	226.56
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	2.00	76.00	0.00	18.00	179.36
10	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**23,588.20**

Rupees : Twenty Three Thousand Five Hundred Eighty Eight and Paise Twenty Only.

S.no.	Bill no.	Bill Dt	Amount
1.	24195	17/6/22	19,481.80/-
2.			
3.			

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

16-06-2022 12:05:40 PM

	Nil
ance Paid	nil
)ther Terms	We reserve the right items not confirming to qlty & specs. Above order for G block flat no-507 and 607 inside electrical work purpose.
;ompletion 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							
Company Name:	MRMLLP		Date:	10-06-2022			
Site & Phase :	Gulmohar Residency		Time:	3:00			
Supplier:			Req. No.	193310			
Material required before date:		13-06-2022	ID No.	77169			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.		100	0	100		
2	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.		80	0	80		
3	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.		100	0	100		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	89162	1	0	1		
5	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos.		2	0	2		
6	ELCD8980-Electrical-Metal Box---8Way-Nos.		16	0	16		
7	ELCD5644-Electrical-Metal Box---6Way-Nos.		80	0	80		
8	ELCD1197-Electrical-Metal Box---2Way-Nos.		8	0	8		
9	HARD2287-Hardware-Bombay Nails ---75mm-Kgs		2	0	2		
10	GENE6418-General Items-Hacksaw blade Double----Boxes		1	0	1		
Remarks:	Towards G-Block flat no-507&607 inside electrical work purpose						
	Engineer		Project Manager		Purcahse		MD
Prepared By:	K.Srikanth		Ram prasad				
Approved By:							
Sign & Date:							

APPROVED BY
10 JUN 2022
M. RAM PRASAD (G.M.R)
Project Manager

APPROVED
10 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE