PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/07/22	Prepared by	MINISH	Serial no.	5678
Supplier name	SS LLP.			HO inward no.	
Firm/Company	MRM LLP	Project	GHR.	HO received date	
PO/WO date	16/06/22	PO/WO No.	~~24368~~ 89221	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24368.	28/06/22	19,015/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,015/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109031	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:	19,015/-
Amount E – PO / WO value:	19,015/-
Amount F – Difference (A – E):	- NIL -
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	05/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		02 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24368
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-06-2022
	PO No.	89221
	PO Date.	16-06-2022
	Req ID	77224
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-06-2022
	Loc Req No	193320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120	18.00	2,160.00	18	388.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	3509 - Computers and Peripherals - Internet Cable -		306	27.00	8,262.00	18	1,487.16
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	19.00	3,800.00	18	684.00
5	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	746.00	1,492.00	18	268.56
6							
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IGST	CGST	SGST			
			Total Taxable Amount	16,114.00	2,900.52
	1,450.26	1,450.26	Total Invoice Amount	19,014.52	

Rupees : Ninteen Thousand Fourteen and Paise Fifty Two Only.

SUMMIT SALES LLP
IN WARD
No. 96811
Date: 28/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2022 3:32:30 PM

89221
07.06.22 12:13:54

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**	89221	193320
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	13-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4647 - Electrical - other - Spring wire - NA - mtrs	120.00	18.00	0.00	18.00	2,548.80
2	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	306.00	27.00	0.00	18.00	9,749.16
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	19.00	0.00	18.00	4,484.00
5	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	746.00	0.00	18.00	1,760.56
					Total Order Value . . .	**19,014.52**

Rupees : Ninteen Thousand Fourteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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-208 and 302 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

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:	13-06-2022			
Site & Phase :	GMR	Time:				
Supplier:	-	Req. No.	193320			
Material required before date:	Urgent	ID No.	77224			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	4	0	4		
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	40	0	40		
3	ELCA2236-Electrical -Cat 6 cable-Internet cable-Dlink- 305mtrs-Bundles	1	0	1		
4	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles	2	0	2		
5	ELTE4577-Electrical -Telephone wire -2 Pair-Finolex-90mtrs-Nos.	2	0	2		
6						
7	89221					
8						
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10						
Remarks:	Towards D- Block Flat no.208 & 302 Internal wiring work purpose.					
	Engineer		Project Manager		Purchase	
Prepared By:	Rahul.T					
Approved By:	Ram Prasad					
Sign & Date:						

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

APPROVED
16 JUN 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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	20803
DC Date.	28-06-2022
PO No.	89221
PO Date.	16-06-2022
Req ID	77224
Req Date	14-06-2022
Loc Req No	193320

	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	120
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
3	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		306
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
5	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
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INWARD
MODI REALTY MALLAPUR LLP 28/06/22
Ward No 8677 Dt
MRN No 109031 Dt 29/06/22
Received By Sign 28/06/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 50920
Date: 2/7/22
Sign:
R.R. DIST.