PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/07/22	Prepared by	MINISH	Serial no.	5845
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	16/06/22	PO/WO No.	89226.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24280	23/06/22	29,656/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		29,656/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108847.	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:	29,656/-
Amount E – PO / WO value:	57,268/-
Amount F – Difference (A – E):	27,612/-
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	08/07/22
Remarks: Part Quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		MINISH PARIKH			
Sign:					
Date		07 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED MANAGER PROCUREMENT

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	24280
Modi Reality Mallapur LLP	Invoice Date.	23-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89226
	PO Date.	16-06-2022
	Req ID	77195
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-06-2022
	Loc Req No	193332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	40.00	3,200.00	18	576.00
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	28	58.00	1,624.00	18	292.32
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	24.00	288.00	18	51.84
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	90.00	18,000.00	18	3,240.00
5	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	12.00	1,920.00	18	345.60
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,132.00	4,523.76
	2,261.88	2,261.88	Total Invoice Amount	29,655.76	

Rupees : Twenty Nine Thousand Six Hundred Fifty Five and Paise Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95847 Date: 23/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

89226

07.06.22 12:13:54

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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

Supplier Details			
Summit Sales LLP	**Doc No**	89226	193332
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	4616 - Electrical - other - Metal box - 6way - nos	140.00	40.00	0.00	18.00	6,608.00
2	4617 - Electrical - other - Metal box - 8way - nos	28.00	58.00	0.00	18.00	1,916.32
3	4613 - Electrical - other - Metal box - 2way - nos	12.00	24.00	0.00	18.00	339.84
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	90.00	0.00	18.00	21,240.00
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	160.00	12.00	0.00	18.00	2,265.60
6	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
7	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	105.00	0.00	18.00	24,780.00
					Total Order Value . . .	**57,267.76**

Rupees : Fifty Seven Thousand Two Hundred Sixty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand As per given quotation.

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for electrical wiring of flats 601, 602, 606, 607 of C Block purpose.

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
	24280	23/06/22	29,656/-
5.			

Bal 27,612/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 16-06-2022 3:50:42 PM Original / Office Copy / Purchase Div.Copy

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 Mailapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	13.06.22			
Supplier:		Time:				
Material required before date:	15.06.22	Req. No.	193332			
S No	Item	ID No.	77195			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD5644-Electrical-Metal Box---6Way-Nos.	140		140		
2	ELCD8980-Electrical-Metal Box---8Way-Nos.	28		28		
3	ELCD1197-Electrical-Metal Box---2Way-Nos.	12		12		
4	ELCD3590-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos.	200		200		
5	ELCD2725-Electrical-Junction box -PVC--25mm-Nos.	160		160		
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	10		10		
7	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5mm-Nos.	200		200		
8				0		
9				0		
10				0		
Remarks:						
	For electrical wiring of flats 601,602,606,607 of C block					
	Engineer	Project Manager		Purchase		MD
Prepared By:	madhan					
Approved By:	ramprasad					
Sign & Date:	13.06.22					

89226

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	DC No.	20727
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	23-06-2022
	PO No.	89226
	PO Date.	16-06-2022
	Req ID	77195
GSTIN : 36AAEFM1459R1ZP	Req Date	13-06-2022
	Loc Req No	193332

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	80
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	28
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	12
4	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	200
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	160
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8637 Dt. 23/06/22
MRN No 10884 Dt. 24/06/22
Received By Pravan Sign 23/06/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80965
Date: 5/7/22
Sign: