

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 07/07/22		Prepared by: MINISH		Serial no. 5822	
Supplier name: SCLP				HO inward no.	
Firm/Company: HRMUP		Project: QMR		HO received date	
PO/WO date: 16/06/22		PO/WO No. 89242		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24261	22/06/22	8,132/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,132/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108802		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:				8,132/-	
Amount E – PO / WO value:				8,132/-	
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		08/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	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.

2835

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24261			
Modi Rcality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		22-06-2022			
				PO No.		89242			
				PO Date.		16-06-2022			
				Req ID		77245			
				Req Date		14-06-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		193338	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	20	235.00	4,700.00	12	564.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	10	235.00	2,350.00	12	282.00
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						7,250.00		882.00	
Total Invoice Amount						8,132.00			
Rupees : Eight Thousand One Hundred Thirty Two Only.									

Rupees : Eight Thousand One Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

16-06-2022 4:51:35 PM



89242

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	89242	193338
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	16-06-2022	
040-66335551	Quote No	NIL	
9618244433	Quote Date	14-06-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	235.00	0.00	12.00	2,632.00
3 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					8,132.00

Rupees : Eight Thousand One Hundred Thirty 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

Penalty For Delay Nil

Transportation Cost 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. the above for B block corridor and cellar lighting 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**

Date : ____/____/____

1. The first part of the report deals with the general situation of the country. It is a very interesting and comprehensive survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

2. The second part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

3. The third part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

4. The fourth part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

5. The fifth part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

6. The sixth part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

7. The seventh part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

8. The eighth part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

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10. The tenth part of the report deals with the specific details of the country's resources. It is a very detailed and thorough survey of the country's resources and its potentialities. The author has done a great deal of research and has gathered a wealth of material. The report is well written and is easy to read. It is a valuable contribution to the knowledge of the country and its resources.

Requisition Form		Company Name: MRM LLP		Date: 14.06.22		
Site & Phase :		GMR		Time: 13:00		
Supplier:				Req. No. 193338		
Material required before date:		17.06.22		ID No. 77245		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE5096-Electrical -LED Square Surface Panel-6500K-Wipro-D650865-6W-Nos.	45		45	490412	
2	ELTU3452-Electrical -LED Tube Light-6500K-Wipro-D532065-1200mmX20W-Nos.	20		20		
3	ELTU5086-Electrical -LED Tube Light-6500K-Wipro-D531065-600mmX10W-Nos.	10		10		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1		1		
5						
6						
7						
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9						
10						
Remarks: For B-block corridor & cellar lighting work purpose at GMR site						
Engineer						
Prepared By:	a.janaki					
Approved By:	ram prasad					
Sign & Date:	14.06.22					

Project Approved

MD

APPROVED

14 JUN 2022

PURCHASE

ST. MANAGER PURCHASE

M. RAM PRASAD

Project Manager

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

1 of 1 : 22-06-2022

Customer Details		DC No.	20714
Modi Realty Mallapur LLP		DC Date.	22-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	89242
		PO Date.	16-06-2022
		Req ID	77245
		Req Date	14-06-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	193338
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 8629 Dt. 22/06/22
MRN No. 108802 Dt. 23/06/22
Received By: *[Signature]* Sign: 22/06/22

for Summit Sales LLP

