PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/07/22	Prepared by	MINISH	Serial no.	5821
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRHLLP	Project	GMR	HO received date	
PO/WO date	16/06/22	PO/WO No.	89224	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24279.	23/06/22	1,593/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,593/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report ☑ Solid block report □ Installation report	
MRN nos.: 108850	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:	1,593/-
Amount E – PO / WO value:	1,593/-
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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	24279
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-06-2022
	PO No.	89224
	PO Date.	16-06-2022
	Req ID	77205
	Req Date	13-06-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	30	45.00	1,350.00	18	243.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,350.00		243.00
	121.50	121.50	Total Invoice Amount	1,593.00		

Rupees : One Thousand Five Hundred Ninty Three Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95846
Date: 23/6/22
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   16-06-2022 3:32:30 PM

89224
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	89224	193327
	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	4546 - Electrical - other - Deep Box - 25mm - nos	30.00	45.00	0.00	18.00	1,593.00
					Total Order Value . . .	**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of sudhakar brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	10 years warranty.
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. Above order for H block flat no- 101, 102, 106, 107 electrical 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 off

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		
Site & Phase :	Gulmohar Residency	Date:	13.06.22
Supplier:		Time:	02:00
Material required before date:	14.06.22	Req. No.	193327
		ID No.	77205

S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELCD9175-Electrical-Deep box -PVC--25mm-Nos.	30			
2					
3					
4					
5					
6					
7					
8	89224				
9					
10					

Remarks:

Towards H-Block flat no-101,102,106,107 Electrical work purpose

	Engineer	Project Manager	Purchase
Prepared By:	D. Srikanth		
Approved By:	D. Srikanth		
Sign & Date:		Ram Prasad	

APPROVED BY
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	DC No.	20726
Modi Reality Mallapur LLP	DC Date.	23-06-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89224
	PO Date.	16-06-2022
	Req ID	77205
GSTIN : 36AAEFM1459R1ZP	Req Date	13-06-2022
	Loc Req No	193327

	Description of Goods	HSN/SAC	Qty
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	30
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8640 Dt. 23/06/22
MRN No 108850 Dt. 24/06/22
Received By [signature] Sign 23/06/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 80968
Date: 5/7/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction