(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6280
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	04-07-22	PO/WO No.	89663.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24500.	06-07-22	3,909/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3909/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109304..	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:			3,909/-
Amount E – PO / WO value:			6,991/-
Amount F – Difference (A – E):			3,082/-.
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	25/07/22		
Remarks:	part bill.		

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

APPROVED
16 JUL 2022
MINISH PARIKH
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 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.	24500
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	06-07-2022
	PO No.	89663
	PO Date.	04-07-2022
	Req ID	77688
	Req Date	01-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1745.00	3,490.00	12	418.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					3,490.00		418.80

IGST	CGST	SGST		
			Total Taxable Amount	
	209.40	209.40	Total Invoice Amount	3,908.80

Rupees : Three Thousand Nine Hundred Eight and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 96289 Date: 6/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 11:41:18 AM

89663
29.06.22 2:18:55

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**	89663	193412
	Doc Date	04-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos	2.00	1,376.00	0.00	12.00	3,082.24
2	4746 - Electrical - other - LED Lights - NA - nos	2.00	1,745.00	0.00	12.00	3,908.80
					Total Order Value . . .	**6,991.04**

Rupees : Six Thousand Nine Hundred Ninty One and Paise Four Only.

Terms and Conditions :-

Specification /	~~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	Transport cost shall be borne by us.
Warranty	Nl
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 site Borewell at GMR Site 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	24500	06/07/22	3,909/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

For *Summit Sales LLP*

Authorised Signatory

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	01-06-2022			
Site & Phase :	GMR	Time:	01:12			
Supplier:		Req. No.	193412			
Material required before date:	urgent	ID No.	77688			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5509-Electrical-Starter Three phase--L&T-ODP-306-5HP-Nos	4	0	4		
2	ELLE2611-Electrical-LED Flood Light -6500K-Wipro-D913065-30W-Nos 1210.	2	0	2		
3	ELLE6666-Electrical-LED Flood Light -6500K-Wipro-D915065-50W-Nos 1660	2	0	2		
4						
5	89663.					
6						
7						
8						
9						
10						
Remarks:	For site purpose & Barewell @ GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan					
Approved By:	ram prasad					
Sign & Date:	01-07-2022					

APPROVED BY
01 JUL 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
JUN 2022
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

1 of 1 06-07-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	20919
DC Date	06-07-2022
PO No	89663
PO Date	04-07-2022
Req ID	77688
Req Date	01-07-2022
Loc Req No	193412

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8749 06/7/22
109304 07/07/22
06/7/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 81239
Date: 13/7
Sign: