PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6291
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR.	HO received date	
PO/WO date	02-07-22	PO/WO No.	89648.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24473	05-07-22	27,703/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,703/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	109246.		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:				27,703/-
Amount E – PO / WO value:				27,703/-
Amount F – Difference (A – E):				-
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	21/07/22			
Remarks:	final 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
15 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

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	Invoice No.	24473
Modi Reality Mallapur LLP	Invoice Date.	05-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89648
	PO Date.	02-07-2022
	Req ID	77557
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-06-2022
	Loc Req No	193393

	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	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	300	19.00	5,700.00	18	1,026.00
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	746.00	1,492.00	18	268.56
5	3509 - Computers and Peripherals - Internet Cable -		610	22.50	13,725.00	18	2,470.50
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	23,477.00	4,225.86
	2,112.93	2,112.93	Total Invoice Amount	27,702.86	

Rupees : Twenty Seven Thousand Seven Hundred Two and Paise Eighty Six Only.

SUMMIT SALES LLP * R.R. DIST *
IN WARD
No: 96233
Date: 5/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-07-2022 12:19:40 PM .Copy

89648
29.06.22 2:18:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	89648	193393
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2022	
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	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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	300.00	19.00	0.00	18.00	6,726.00
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	746.00	0.00	18.00	1,760.56
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs	610.00	22.50	0.00	18.00	16,195.50
					Total Order Value . . .	**27,702.86**

Rupees : Twenty Seven Thousand Seven Hundred Two and Paise Eighty Six 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	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-308 and 402 internal wiring 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***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	28.06.22				
Supplier:		Time:	12:00				
Material required before	Urgent	Req. No.	193393				
S No	Item	ID No.	77557				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles						
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	4	0	4			
3	ELCA2236-Electrical-Cat 6 cable--Dlink- 305mtrs-Bundles	40	0	40			
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 89648	3	0	3			
6		2	0	2			
7							
8							
9							
10							
Remarks:	Towards D-block flat no.308 & 402 internal wiring work						
	Engineer						
Prepared By:	Rahul.T	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:	28.06.22						

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

APPROVED
28 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.	20893
Modi Reality Mallapur LLP	DC Date.	05-07-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	89648
	PO Date.	02-07-2022
	Req ID	77557
GSTIN : 36AAEFM1459R1ZP	Req Date	28-06-2022
	Loc Req No	193393

	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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
5	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR
8730 5/7/14
109246 06/07/22
5/7/12

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8/3/3
Date: 15/7/22
R.R. DIST.