PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/07/22	Prepared by	MINISH	Serial no.	6585
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRM LLP	Project	GMR.	HO received date	
PO/WO date	12/07/22	PO/WO No.	89953.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24803.	23/07/22	45,534/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,534/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109870	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:	45,534/-
Amount E – PO / WO value:	1,16,419/-
Amount F – Difference (A – E):	70,885/-
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	26/07/22
Remarks: Part Quantity Recieved	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		25 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

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	Invoicc No.	24803
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	23-07-2022
	PO No.	89953
	PO Date.	12-07-2022
	Req ID	77895
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-07-2022
	Loc Req No	193445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	989.00	3,956.00	18	712.08
2	4818 - Electrical - wires - Cu multistand wires yellow		3	2290.00	6,870.00	18	1,236.60
3	4819 - Electrical - wires - Cu multistand wires Black -		3	2290.00	6,870.00	18	1,236.60
4	4821 - Electrical - wires - Cu multistand wires Blue -		3	3482.00	10,446.00	18	1,880.28
5	4822 - Electrical - wires - Cu multistand wires Black -		3	3482.00	10,446.00	18	1,880.28
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,588.00	6,945.84
	3,472.92	3,472.92	Total Invoice Amount	45,533.84	

Rupees : Fourty Five Thousand Five Hundred Thirty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96445 Date: 23/7 Sign:

Purchase Order

 12-07-2022 2:28:37 PM

Ori

89953
29.06.22 2:19:00

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89953	193445
Doc Date	12-07-2022	
Quote No	NIL	
Quote Date	04-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	989.00	0.00	18.00	9,336.16
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	989.00	0.00	18.00	9,336.16
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	2,290.00	0.00	18.00	16,213.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,482.00	0.00	18.00	24,652.56
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,482.00	0.00	18.00	24,652.56
10	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
					Total Order Value . . .	**116,418.80**

Rupees : One Lakh(s) Sixteen Thousand Four Hundred Eighteen and Paise Eighty 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. 1Contact: Security ______, Admin 9502211011
Penality For Delay	Nil

For MDs APPROVAL
☐ High value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
2.	24803	23/7/22	45,534/-
3.			

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Balle Inssd -

Purchase Order

 12-07-2022 2:28:37 PM Original / Office Copy / Purchase Div.Copy

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 F lock flat no- 503 and 504 electrical wiring work in 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 :	Gulmohar Residency	Date:	9.7.22			
Supplier:		Time:				
Material required before date:	Urgent	Req. No.	193445			
S No	Item	ID No.	77895			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	6	0	6		
2	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	6	0	6		
3	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6		
4	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6	0	6		
5	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2		
6	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	8	0	8		
7	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	8	0	8		
8	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
9	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
10	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	0	2		
Remarks:	Towards F-Block falt no- 503&504 Electrical wiring work in progress 89953					
	Engineer					
Prepared By:	K.Srikanth	Project Manager		Purchase		MD
Approved By:		Ram prasad				
Sign & Date:	9.07.22					

APPROVED BY
16 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 JUL 2022
M. RAM PRASAD
Project Manager

APPROVED
11 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.	21178
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	23-07-2022
	PO No.	89953
	PO Date.	12-07-2022
	Req ID	77895
	Req Date	09-07-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193445

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
4	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
5	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8884 Dt. 23/7/22
MRN No 109870 Dt. 25/07/22
Received Sign 23/7/22

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8/482
Date: 25/7
Sign:
R.R. DIST.