PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Baskar	Serial no.	7089
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	1/8/22	PO/WO No.	90604	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25035	4/8/22	12,319.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,319.20

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110332	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:	12,319-00
Amount E – PO / WO value:	12,319-00
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		Prabhakar			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR Sr. MANAGER PURCHASE

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.	25035
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	04-08-2022
	PO No.	90604
	PO Date.	01-08-2022
	Req ID	78484
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-07-2022
	Loc Req No	193540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	12.00	2,400.00	18	432.00
2	889300 - ELCD-Electrical - Fan box -PVC- - 25mm -	39174000	30	28.00	840.00	18	151.20
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm	39174000	150	41.00	6,150.00	18	1,107.00
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent	38140010	6	175.00	1,050.00	18	189.00
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IGST	CGST	SGST			
			Total Taxable Amount	10,440.00	1,879.20
	939.60	939.60	Total Invoice Amount	12,319.20	

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 97447
Date: 4/8/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-08-2022 12:33:09 PM

90604
29.07.22 12:09:34

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**	90604	193540
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-07-2022	
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	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	12.00	0.00	18.00	2,832.00
2	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	30.00	28.00	0.00	18.00	991.20
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	150.00	41.00	0.00	18.00	7,257.00
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	6.00	175.00	0.00	18.00	1,239.00
					Total Order Value . . .	**12,319.20**

Rupees : Twelve Thousand Three Hundred Ninteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order forH block slab 403, 404 and 405 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 : 05/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name: MRMLLP

Site & Phase :	GMR	Date:	29.07.22
Supplier:		Time:	10:00
Material required before date:	1.08.22	Req. No.	193540
		ID No.	78484

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD1980-Electrical-Conducting Bends -PVC--25X1.5MM-Nos	200	0	200		
2	ELCD8893-Electrical-Fan box -PVC--25MM-Nos	30	0	30		
3	ELCD9175-Electrical-Deep box -PVC--25MM-Nos	150	0	150		
4	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	6	0	6		
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90604.

Remarks: For H- block slab 403,404 & 405 at GMR site

	Engineer	Project Manager	Purchase	MD
Prepared By:	Nagendar	Ramprasad		
Approved By:	Nagendar		APPROVED 03 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date:	29/7/22	29 JUL 2022		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

. / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

etails

.ty Mallapur LLP

', Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

STIN : 36AAEFM1459R1ZP

DC No.	21383
DC Date.	04-08-2022
PO No.	90604
PO Date.	01-08-2022
Req ID	78484
Req Date	29-07-2022
Loc Req No	193540

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
2	889300 - ELCD-Electrical - Fan box -PVC- - 25mm - Nos	39174000	30
3	917500 - ELCD-Electrical - Deep box -PVC- - 25mm - Nos	39174000	150
4	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	6
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SUMMIT SALES LLP
INWARD
No. 8/761
Date: 9/8/22
Sign.
R.R. DIST.

MODI REALTY MALLAPUR LLP
8979 4/8/24
110352 06/08/22
9/8/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory