PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/22	Prepared by	Prabhakar	Serial no.	7197
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	90823	PO/WO No.	9/8/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25101	10/8/22	3830.87	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3830.87
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110627	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:	3830.87
Amount E – PO / WO value:	3830.87
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	22/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		16 AUG 2022			
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	Invoice No.	25101
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-08-2022
	PO No.	90823
	PO Date.	09-08-2022
	Req ID	78717
	Req Date	08-08-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	946.00	946.00	18	170.28
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	1	946.00	946.00	18	170.28
3	997500 - ELCW-Electrical - Copper Wire-Red	85446020	1	946.00	946.00	18	170.28
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	5	10.00	50.00	18	9.00
5	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	2	72.00	144.00	18	25.92
6	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	2	42.00	84.00	18	15.12
7	387400 - ELSW-Electrical - Module Plate--Wipro	853890	1	87.50	87.50	18	15.76
8	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	1	43.00	43.00	18	7.74
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10							
11							
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14							
15							

IGST	CGST	SGST			
	292.19	292.19	Total Taxable Amount	3,246.50	584.38
			Total Invoice Amount	3,830.87	

Rupees : Three Thousand Eight Hundred Thirty and Paise Eighty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 97636 Date: 10/8/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-08-2022 17:08:24

90823
29.07.22 12:09:36

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	90823 193609
	Doc Date	09-08-2022
	Quote No	nil
	Quote Date	08-08-2022
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	1.00	946.00	0.00	18.00	1,116.28
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	946.00	0.00	18.00	1,116.28
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	946.00	0.00	18.00	1,116.28
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	5.00	10.00	0.00	18.00	59.00
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	2.00	72.00	0.00	18.00	169.92
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	2.00	42.00	0.00	18.00	99.12
7	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	1.00	87.50	0.00	18.00	103.25
8	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	1.00	43.00	0.00	18.00	50.74
				Total Order Value . . .		**3,830.87**

Rupees : Three Thousand Eight Hundred Thirty and Paise Eighty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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 to reject items not conforming quality and specifications.Above order for A -block elevation

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

09-08-2022 17:08:24

Purchase Order

decoration purpose,flag coloured lights work purpose.

Original / Office Copy / Purchase Div.Copy

Completion Date NA

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 dellvery/DC can be sent by email.

Reality Mallapur LLP

Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Requisition Form	MRMLLP					
Company Name:	GMR	Date:	08-08-2022			
Site & Phase :		Time:	2:00			
Flat/Block no.	A -BLOCK					
Supplier:		Req. No.	193609			
Material required before	URGENT	ID No.	78717			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	1	0	1		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	1	0	1		
3	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	1	0	1		
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5		
5	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	2	0	2		
6	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	2	0	2		
7	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	1	0	1		
8	ELCD5644-Electrical-Metal Box---6Way-Nos	1	0	1		
9						
10						
Remarks:	Towards A-block elevation decoration purpose,flag coloured lights work. rope					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G BHAGATH					
Approved By:						
Sign & Date:						

PO. 90823

APPROVED

10 AUG 2022

Scanned with CamScanner

DELIVERY CHALLAN

Summit Sales LLP

5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UIN: 36ACQFS2044C1Z7

rter - Copy

llapur LLP
llapur, Hyderabad, Next to NFC Railway Over Bridge,500076

TIN : 36AAEFM1459R1ZP

DC No.	21437
DC Date.	10-08-2022
PO No.	90823
PO Date.	09-08-2022
Req ID	78717
Req Date	08-08-2022
Loc Req No	193609

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	5
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	2
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	2
7	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	1
8	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	1
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MODI REALTY (GAJULARAMARAM) LLP
Gate No 9025 Dt 10/8/22
110627 Dt 12/08/22
grower 10/8/22

INWARD
No. 8922
Date: 16/8/22
SUMMIT SALES LLP R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction