PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Prabhakar	Serial no.	7149
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/7/22	PO/WO No.	90528	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25013	3/8/22	17,428.60	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,428.60
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110358	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:			17,428.60
Amount E – PO / WO value:			17,428.60
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		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		18 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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	Invoice No.	25013
Modi Reality Mallapur LLP	Invoice Date.	03-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90528
	PO Date.	29-07-2022
	Req ID	78461
	Req Date	28-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	150	96.00	14,400.00	18	2,592.00
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3	918400 - ELCD-Electrical - Thermocol sheet-- -	39219010	10	15.00	150.00	18	27.00
4	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	2	10.00	20.00	18	3.60
5							
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IGST	CGST	SGST	Total Taxable Amount	14,770.00	2,658.60
	1,329.30	1,329.30	Total Invoice Amount	17,428.60	

Rupees : Seventeen Thousand Four Hundred Twenty Eight and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 97407 Date: 3/8/22 Sign. R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 11:03:56 AM

90528
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90528	193535
Doc Date	29-07-2022	
Quote No	NIL	
Quote Date	28-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	150.00	96.00	0.00	18.00	16,992.00
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
3 918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	10.00	15.00	0.00	18.00	177.00
4 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	2.00	10.00	0.00	18.00	23.60
			Total Order Value . . .		**17,428.60**

Rupees : Seventeen Thousand Four Hundred Twenty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar 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 to quality and specifications.Above order forH blcok flats 403,404, 405 electrical work purpose.
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.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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.	21362
Modi Reality Mallapur LLP	DC Date.	03-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90528
	PO Date.	29-07-2022
	Req ID	78461
GSTIN : 36AAEFM1459R1ZP	Req Date	28-07-2022
	Loc Req No	193535

	Description of Goods	HSN/SAC	Qty
1	422000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.5mm - Nos	39172310	150
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
3	918400 - ELCD-Electrical - Thermocol sheet-- - 600X1200X12 mm - Nos	39219010	10
4	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	2
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INWARD
MODI REALTY MALLAPUR LLP
8962 3/8/22
Ward No ... Dt ...
MRN No 110358 Dt 06/08/22
3/8/22
Received By ... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81980
Date: 17/8/22
Sign:
R.R. DIST.

Requisition Form

Company Name: MRMLLP			
Site & Phase: GMR		Date:	28-07-2022
Supplier:		Time:	03.20
Material required before date:		Req. No.	193535
		ID No.	78461

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD4220-Electrical-Conducting Pipe -PVC--25X1.5mm-Nos	150	0	150		
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
3	ELCD9184-Electrical-Thermocol sheet---600X1200X12 mm-Nos	10	0	10		
4	HARD6418-Hardware-Hacksaw blade Double----Boxes	2	0	2		
5						
6						
7						
8						
9						
10						

90528

Remarks: Towards H block flats 403,404,405 electrical work

	Engineer	Project Manager	Purchase	MD
Prepared By:	G BHAGATH			
Approved By:				
Sign & Date:				

APPROVED

02 AUG 2022

APPROVED BY MINISH PARIKH MANAGER PROCUREMENT

28 JUL 2022