PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01-09-22	Prepared by	C.ohamod	Serial no.	7730
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	modi Reality	Project	GMR	HO received date	
PO/WO date	18-08-22	PO/WO No.	91099	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25451	27-08-22	14,603.68	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	14603.68
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111172 — 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:	14,603.68
Amount E – PO / WO value:	14,603.68
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	05-09-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammad	APPROVED			
Sign:	C.ohamad				
Date	01-09-22	05 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MIHIR 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	25451
Modi Reality Mallapur LLP		Invoice Date.	27-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	91099
		PO Date.	18-08-2022
		Req ID	78953
		Req Date	11-08-2022
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Loc Req No	193636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	946.00	2,838.00	18	510.84
2	345200 - ELTU-Electrical - LED Tube	940540	25	216.00	5,400.00	18	972.00
3	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	946.00	2,838.00	18	510.84
4	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	5.00	500.00	18	90.00
5	320700 - ELCD-Electrical - Strip connectors-- -	85369090	50	16.00	800.00	18	144.00
6							
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IGST	CGST	SGST	Total Taxable Amount	12,376.00	2,227.68
	1,113.84	1,113.84	Total Invoice Amount	14,603.68	

Rupees : Fourteen Thousand Six Hundred Three and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 98394 Date: 27/8/22 Sign: R.R. DIST.

Purchase Order

 19-08-2022 12:45:54 PM

91099
17.08.22 12:41:53

Inv.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunde...
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	91099	193636
Doc Date	18-08-2022	
Quote No	Nil	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	946.00	0.00	18.00	3,348.84
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	25.00	216.00	0.00	18.00	6,372.00
3	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	3.00	946.00	0.00	18.00	3,348.84
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
5	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	50.00	16.00	0.00	18.00	944.00
					Total Order Value . . .	**14,603.68**

Rupees : Fourteen Thousand Six Hundred Three and Paise Sixty Eight 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.C-Block Upper basement parking lighting 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	11-08-22			
Site & Phase :	GMR	Time:	5.17pm			
Flat/Block no.	C - Block					
Supplier:		Req. No.	193636			
Material required before date:	13-08-22	ID No.	78953			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3	0	3		
2	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos 91099	25	0	25		
3	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	3	0	3		
4	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	100	0	100		
5	ELCD3207-Electrical-Strip connectors---12way-Nos	50	0	50		
6		0	0	0		
7						
8						
9						
10						
Remarks:	C block upperbasement parking lighting purpose					
	Company use ID					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ramprasad Sir					
Approved By:						
Sign & Date:						

APPROVED
11 AUG 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.	21719
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	27-08-2022
	PO No.	91099
	PO Date.	18-08-2022
	Req ID	78953
GSTIN : 36AAEFM1459R1ZP	Req Date	11-08-2022
	Loc Req No	193636

	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	25
3	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
4	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
5	320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	85369090	50
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INWARD
MODI REALTY MALLAPUR LLP
9196 Dt. 27/08/2022
11172 Dt. 29/8/22
27/08/22
Sign....

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82328
Date: 29/8/22
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction