PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/9/22	Prepared by	Snehe	Serial no.	8474
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality Mall Capria LLP	Project	GMR	HO received date	
PO/WO date	10/8/22	PO/WO No.	90916	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25296	20/8/22	39,679.86/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,680/-

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

MRN nos.:		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:	39,680/-
Amount E – PO / WO value:	68,832/-
Amount F – Difference (A – E):	29,152/-

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	26/9/22
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	[signature]				
Date	16/9/22				
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

#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.	25296
Modi Reality Mallapur LLP	Invoice Date.	20-08-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90916
	PO Date.	10-08-2022
	Req ID	78731
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-08-2022
	Loc Req No	193608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	2	1785.00	3,570.00	18	642.60
2	457700 - ELTE-Electrical - Telephone wire -2	85444992	2	746.00	1,492.00	18	268.56
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	915	27.00	24,705.00	18	4,446.90
4	468000 - ELCD-Electrical - Insulation tapes-- -	85469090	2	10.00	20.00	18	3.60
5	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,627.00	6,052.86
	3,026.43	3,026.43	Total Invoice Amount	39,679.86	

Rupees : Thirty Nine Thousand Six Hundred Seventy Nine and Paise Eighty Six Only.

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 98016 Date: 20/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 | 12-08-2022 11 13:00 AM

90916
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	90916	193608
Doc Date	10-08-2022	
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	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	2.00	1,785.00	0.00	18.00	4,212.60
2	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	2.00	746.00	0.00	18.00	1,760.56
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	6.00	27.00	0.00	18.00	191.16
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
5	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
					Total Order Value . . .	**10,719.12**

Rupees : Ten Thousand Seven Hundred Ninteen and Paise Twelve Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	95296	20/8/22	39,629.86
2.			
3.			
4.			
5.			

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D. Lovy
Sign:
Date: 16/9/22

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 D Block flat no-403 and 503 false celing wiring 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.

Accepted the above Terms And Conditions

For *Modi Reality Mallapur LLP*

For *Summit Sales LLP*

Authorised Signatory

Name :

Name : ______

Date : __/__/___

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	08.08.2022				
Flat Block no.	D-block flat no.403 & 503 false ceiling work	Time:					
Supplier:		Req. No.	193608				
Material required before	Urgent	ID No.	78731				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	2	0	2			
2	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	2	0	2			
3	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	6	0	6			
4	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2			
5	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2	0	2			
6							
7							
8							
9							
10							
Remarks:	Towards D-block flat no. 403 & 503 false ceiling wiring work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:							
Sign & Date:							

90916

APPROVED
08 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	21605
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	20-08-2022
	PO No.	90916
	PO Date.	10-08-2022
	Req ID	78731
	Req Date	08-08-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193608

	Description of Goods	HSN/SAC	Qty
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	2
2	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	2
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	915
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
5	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9116 Dt. 20/8/22
MRN No 110919 Dt. 22/8/22
Received By .... 20/8/22 Sign....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82810
Date: 16/9
Sign:
R.R. DIST.