PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Prabhakar	Serial no.	**8247**
Supplier name	Summit sales UP			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	01/9/22	PO/WO No.	91504	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25693	10/9/22	19,009.8/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,009.8/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111563	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:	19,009.8/-
Amount E – PO / WO value:	74,140/-
Amount F – Difference (A – E):	55,131/-
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	19/9/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		[signature]			
Date		14 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.	25693
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	10-09-2022
		PO No.	91504
		PO Date.	01-09-2022
		Req ID	79340
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	30-09-2022
		Loc Req No	193753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	5	946.00	4,730.00	18	851.40
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	5	946.00	4,730.00	18	851.40
3	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3325.00	6,650.00	18	1,197.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,110.00		2,899.80
	1,449.90	1,449.90	Total Invoice Amount	19,009.80		

Rupees : Ninteen Thousand Nine and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 98853
Date: 10/9/24
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2022 12:37:37

91504
01.09.22 10:54:24

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	**Doc No**	91504	193753
	Doc Date	01-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	5.00	946.00	0.00	18.00	5,581.40
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	946.00	0.00	18.00	5,581.40
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	946.00	0.00	18.00	3,348.84
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	946.00	0.00	18.00	2,232.56
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
6	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,184.00	0.00	18.00	10,308.48
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**74,139.40**

Rupees : Seventy Four Thousand One Hundred Thirty Nine and Paise Fourty 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

DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	25624	06/09/22	55,130/-
2.			
3.			
4.			
5.			

Vanaja

For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vanaja 03/09/22

Name : ______

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 02-09-2022 12:37:37 Original / Office Copy / Purchase Div.Copy

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:506 &507 wiring work purpose at GMR Asite.
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

Venu 02/09/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	1.09.22				
Site & Phase :	GMR	Time:	5:30				
Flat/Block no.	D-BlockFlat no. 506,507						
Supplier:		Req. No.	193753				
Material required before date:		ID No.	79340				
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	5	0	5			
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	5	0	5			
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	3	0	3			
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2			
5	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	4	0	4			
6	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	4	0	4			
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2			
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	4	0	4			
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	4	0	4			
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	20	0	20			
Remarks:	For D- block flat no 506 & 507 electrical work purpose.						
	Engineer	Project Manager		Purchase		M.D	
Prepared By:	T. rahul	Ram prasad sir					
Approved By:							
Sign & Date:							

PO: 91504

APPROVED
03 SEP 2022
M. RAM PRASAD (GMR)
Project Manager

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s G. M. R

Site: Mellepur UP

DC No.	: 4915
Date	9/9/22
Vehicle No.	: TS08 UH 2976
P.O. / W.O. No.	: 91504/193753
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Yellow wire 1/18	05 Bundle
2	Black " "	05 "
3	Black " 7/20	02 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	9295 9/9/22	
18	111563 10/9/22	
19	9/9/22	
20		

GSTIN :

Received the above materials in good condition.

Received by : Venket

Stamp:

9/9/22

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 82738
Date: 16/9/22
Sign:
R.R. DIST.