PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Prabhakar	Serial no.	8248
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	01/9/22	PO/WO No.	91505	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25692	10/9/22	9,246/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,246/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 111564	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:	9,246/-
Amount E – PO / WO value:	14,394/-
Amount F – Difference (A – E):	5148/-
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:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		14 SEP 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

ORIGINAL 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		
Modi Reality Mallapur LLP	Invoice No.	25692
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-09-2022
	PO No.	91505
	PO Date.	01-09-2022
	Req ID	79317
	Req Date	01-09-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	3	946.00	2,838.00	18	510.84
2	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	3	946.00	2,838.00	18	510.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,836.00		1,410.48
	705.24	705.24	Total Invoice Amount	9,246.48		

Rupees : Nine Thousand Two Hundred Fourty Six and Paise Fourty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 9885
Date: 10/9/24
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-09-2022 15:49:12

91505
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	**Doc No**	91505	193758
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2022	
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	997500 - ELCW-Electrical - Copper Wire-Red 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	30.00	216.00	0.00	18.00	7,646.40
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	946.00	0.00	18.00	3,348.84
					Total Order Value . . .	**14,344.08**

Rupees : Fourteen Thousand Three Hundred Fourty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 C-Block upper basement lightining work purpose at GMR site.
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 delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25692	10/9/22	9,246/-
2.			
3.			
4.			
5.			

Bal - 5148/-

araja

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Vamsi 01/09/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Contact : ...

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date	1.09.22				
Flat/Block no.	c- block upper basement	Time	10:00				
Supplier:							
Material required before date:	urgent	Req. No	193758				
		ID No	79317				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	3		3			
2	ELTU3452-Electrical-LED Tube Light-6500K-Wipro-D532065-1200MMX20W-Nos	30		30			
3	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3		3			
4							
5							
6							
7							
8							
9							
10							
Remarks:	For C- block upper basement lighting work purpose.						
	Engineer	Project Manager			MD		
Prepared By:	Nagendar	ram prasad					
Approved By:							
Sign & Date:							

PO: 91505

APPROVED
01 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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. K	DC No. : 4916
	Date : 9/9/22
	Vehicle No. : TS 08 UH 2976
Site: Mallapur LLP	P.O. / W.O. No. : 91505
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Red wire 1/18	03 Bundle
2	Led Tube Copper 4'	10 Nos
3	Black wire 1/18	03 Bundle
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	MALLAPUR LLP	
17	9296 9/9/22	
18	111564 10/9/22	
19	9/9/22	
20		

GSTIN :

Received the above materials in good condition.

Received by : Venkat

Stamp:

Date : 9/9/22 Venkat

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 82731
Date: 16/9/22
Sign:
R.R. DIST.