PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/22	Prepared by	Prabhakar	Serial no.	8251
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	6/9/22	PO/WO No.	91614	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25707	10/9/22	10,308.4/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,308.4/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111570	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:	10,308.4/-
Amount E – PO / WO value:	10,308.4/-
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	19/9/22
Remarks:	

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

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		
Modi Reality Mallapur LLP	Invoice No.	25707
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-09-2022
	PO No.	91614
	PO Date.	06-09-2022
	Req ID	79408
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-09-2022
	Loc Req No	193766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	2184.00	4,368.00	18	786.24
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	2	2184.00	4,368.00	18	786.24
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IGST	CGST	SGST				
			Total Taxable Amount	8,736.00		1,572.48
	786.24	786.24	Total Invoice Amount	10,308.48		

Rupees : Ten Thousand Three Hundred Eight and Paise Fourty Eight Only.

SUMMIT SALES LLP IN WARD No: 98867 Date: 10/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

91614
01.09.22 10:54:25

Purchase Order

 06-09-2022 15:27:42

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	91614	193766
Doc Date	06-09-2022	
Quote No	Nill	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount	
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24	2050
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24	2050
					Total Order Value . . .	**10,308.48**	

Rupees : Ten Thousand Three Hundred Eight and Paise Fourty Eight Only.

193744

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

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.	21926
Modi Reality Mallapur LLP	DC Date.	10-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91614
	PO Date.	06-09-2022
	Req ID	79408
GSTIN : 36AAEFM1459R1ZP	Req Date	03-09-2022
	Loc Req No	193766

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
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INWARD
MODI RE...
9301 10/9/22
MRN No 11571 12/9/22
10/9/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 82740
Date: 16/9/22
Sign:
R.R. DIST.

Requisition Form						
Company Name:	MRMLLP	Date:	03-09-2022			
Site & Phase :	GMR	Time:	2:21			
Supplier:		Req. No.	193766			
Material required before date:	urgent	ID No.	79408			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	
1	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2		2		
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2		2		
3						
4						
5	9/16/14					
6						
7						
8						
9						
10						
Remarks:	for B block roots floor cleaning machine at gmr site					
	Engineer	Project Manager		Purchase		
Prepared By:	sultan ali					
Approved By:						
Sign & Date:		APPROVED BY 03 SEP 2022 M. RAM PRASAD (G.M.R.) Project Manager				