PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Kavitha	Serial no.	8621
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.	25861	17/9/22	5,097.61/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,097.61/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111873	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:	5,097.61/-
Amount E – PO / WO value:	14,344/-
Amount F – Difference (A – E):	5097/-
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:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	20/9/22				
Date					
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

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	Invoice No.	25861
Modi Reality Mallapur LLP	Invoice Date.	17-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91505
	PO Date.	01-09-2022
	Req ID	79317
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	01-09-2022
	Loc Req No	193758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	345200 - ELTU-Electrical - LED Tube	940540	20	216.00	4,320.00	18	777.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,320.00		777.60
	388.80	388.80	Total Invoice Amount	5,097.60		

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 99176
Date: 17/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

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.

Varaja

PART DELIVERY DETAILS

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

Bal - 5148/-

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Varun 01/09/22

Contact : -

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:	10:00			
Flat/Block no.	c- block upper basement					
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		Purchase	MD	
Prepared By:	Nagendar	ram prasad				
Approved By:						
Sign & Date:						

PO: 91505

APPROVED BY
01 SEP 2022
M. RAM PRASAD (C.M.R.)
Project Manager

APPROVED
01 SEP 2022
P. VENKATESHWARLU
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No	22063
DC Date	17-09-2022
PO No.	91505
PO Date	01-09-2022
Req ID	79317
Req Date	01-09-2022
Loc Req No	193758

	Description of Goods	HSN/SAC	Qty
1	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	20
2			
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9363 Dt. 17/9/22
GRN No 111873 Dt. 19/9/22
17/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8259
Date: 19/9/22
Sign:
R.R. DIST.