PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kanitha	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	13/9/22	PO/WO No.	91866	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26033	24/9/22	10,502	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,502/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112141	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:	10,502/-
Amount E – PO / WO value:	10,502/-
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	03/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kanitha				
Sign:	27/9/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26033
Modi Reality Mallapur LLP	Invoice Date.	24-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91866
	PO Date.	13-09-2022
	Req ID	79595
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-09-2022
	Loc Req No	193796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	888.00	5,328.00	18	959.04
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	2	10.00	20.00	18	3.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,900.00		1,602.00
	801.00	801.00	Total Invoice Amount	10,502.00		

Rupees : Ten Thousand Five Hundred Two Only.

SUMMIT SALES LLP INWARD No: 99492 Date: 24/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2022 5:33:10 PM

91866
01.09.22 11:05:43

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**	91866	193796
	Doc Date	13-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-09-2022	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
					Total Order Value . . .	**10,502.00**

Rupees : Ten Thousand Five Hundred Two 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
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.For Block F 1st floor to 6th floor corridor wiring work 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09.09.2022			
Site & Phase :	GMR	Time:	11:00			
Flat/Block no.	Towards F-Block 1st floor to 6th floor corrider wiring work purpose					
Supplier:		Req. No.	193796			
Material required before date:	Urgent	ID No.	79595			
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	6	0	6		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles 91866	4	0	4		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
4		10	0	10		
5						
6						
7						
8						
9						
10						
Remarks:	Towards F-Block 1st floor to 6th floor corrider wiring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:						
Sign & Date:		09 Sept 2022				

APPROVED
10 SEP 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

GSTIN/UNI: 36ACQFS2944C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No	22190
DC Date	24-09-2022
PO No	91866
PO Date	13-09-2022
Req ID	79595
Req Date	09-09-2022
Loc Req No	193796

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	184000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2

for Summit Sales LLP

Authorised signatory

9444 24/09/22

11241 26/9/22 24/9/22

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83088 Date: 27/9/22 Sign: