PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/9/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/9/22	PO/WO No.	91849	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26041	24/9/22	34,912/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,912/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112124	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:	34,912/-
Amount E – PO / WO value:	34,912/-
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:	Kavitha				
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

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.	26041
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-09-2022
	PO No.	91849
	PO Date.	13-09-2022
	Req ID	79637
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	10-09-2022
	Loc Req No	193809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		10	2958.67	29,586.70	18	5,325.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,586.70	5,325.60
	2,662.80	2,662.80	Total Invoice Amount	34,912.31	

Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 99500 Date: 24/9/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-09-2022 12:12:03

91849
01.09.22 11:03:47

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	91849	193809
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	10.00	2,958.67	0.00	18.00	34,912.31
				Total Order Value . . .		**34,912.31**

Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Towards B Block-604,608,605,107,104,304,507,305,204,307, flats purpose.
Completion Date	Nil
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 ema

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					
Site & Phase :	GMR	Date:	10.09.22			
Unit No./Block No.	For B Block flat no-604,608,605,107,104,304,507,305,204,307	Time:	11:09			
Supplier:						
Material required before date:	urgent	Req. No.	193809			
		ID No.	79637			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	10	0	10		
2						
3	91829					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For B Block flat no-604,608,605,107,104,304,507,305,204,307 flats purpose					
	Engineer					
Prepared By:	Raja shekar	Project Manager		Purchase		MD
Approved By:		APPROVED		APPROVED		
Sign & Date:		10 SEP 2022 RAM PRASAD		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

Supplier ~~Receiver~~ - Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

Sy No. 17 Mallapur Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN 36AAFFM1459R1ZP

DC No	22198
DC Date	24-09-2022
PO No	91849
PO Date	13-09-2022
Req ID	79637
Req Date	10-09-2022
Loc Req No	193809

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
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MODI REALTY MALLAPUR LLP
Inward No 9949 Dt 24/09/22
MRN No 112148 Dt 26/9/22
Received By ... Sign ... 24/09/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No. 83096
Date: 27/9/22
Sign:

Subject to Hyderabad Jurisdiction