PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/22	Prepared by	Prabhakar	Serial no.	9088
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/9/22	PO/WO No.	92143	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25987	22/9/22	51729/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51729/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112119 — 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:	51729/-
Amount E – PO / WO value:	51729/-
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	16/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		6/10/22 06 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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	Invoice No.	25987
Modi Reality Mallapur LLP	Invoice Date.	22-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92143
	PO Date.	21-09-2022
	Req ID	79902
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	20-09-2022
	Loc Req No	193883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	7	43.00	301.00	18	54.18
2	802400 - ELSW-Electrical - Al service wire -4	76052990	1	1920.00	1,920.00	18	345.60
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
4	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	14	42.00	588.00	18	105.84
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	10	10.00	100.00	18	18.00
6	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	14	72.00	1,008.00	18	181.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,855.00		873.90
	436.95	436.95	Total Invoice Amount	5,728.90		

Rupees : Five Thousand Seven Hundred Twenty Eight and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99418 Date: 22/9/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-09-2022 11:13:37

92143
16.09.22 3:01:06

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**	92143	193883
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2022	
	Quote No	nil	
040-66335551	**Quote Date**	20-09-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	7.00	43.00	0.00	18.00	355.18
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1.00	1,920.00	0.00	18.00	2,265.60
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
4	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	14.00	42.00	0.00	18.00	693.84
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
6	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	14.00	72.00	0.00	18.00	1,189.44
					Total Order Value . . .	**6,790.90**

Rupees : Six Thousand Seven Hundred Ninty and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order forH-block general electrical connection for all purpose.(chipping,rod cutting,ceiling misc)
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 email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	20.09.22			
Site & Phase :	GMR	Time:	5:30			
Unit No./Block No.	H Block					
Supplier:		Req. No.	193883			
Material required before date:		ID No.	79902			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCD5644-Electrical-Metal Box---6Way-Nos	7	0	7		
2	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	1	0	1		
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
4	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	14	0	14		
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5		
6	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	14	0	14		
7						
8						
9						
10						
Remarks:	For H Block general electrical connection for all purpose(chipping,rod cutting,ceiling misc)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Bhagath					
Approved By:						
Sign & Date:						

PO - 92143

20 SEP 2022

DELIVERY CHALLAN

Summit Sales LLP

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

email: purchase@modiproperties.com

[illegible] Customer / Transporter / Copy

GSTIN/UIN: 36ACQFS2044C1Z7

 22-09-2022

Customer Details

[illegible] Mallapur [illegible]

[illegible] Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN 36AAEFM1459R1ZP

DC No	22155
DC Date	22-09-2022
PO No	92143
PO Date	21-09-2022
Req ID	79902
Req Date	20-09-2022
Loc Req No	193883

	Description of Goods	HSN/SAC	Qty
1	[illegible] - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	7
2	[illegible] - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	1
3	[illegible] - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
4	[illegible] - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	14
5	[illegible] - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
6	[illegible] - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	14

9426 22/09/22

11211 26/9/22

Received By ... Sign..... 22/09/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83080
Date: 27/9/22
Sign:
R.R. DIST.