PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	9372
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	MRM UP	Project	GMR	HO received date	
PO/WO date	6/9/22	PO/WO No.	91624	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25789	14/9/22	21767/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21767/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111675	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:	21767/-
Amount E – PO / WO value:	21767/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 12/10/22			
Date		12 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25789
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	14-09-2022
	PO No.	91624
	PO Date.	06-09-2022
	Req ID	79332
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-08-2022
	Loc Req No	193749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98995
Date: 15/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

iv.Copy

 07-09-2022 14:40:41

91624
01.09.22 10:54:25

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder:
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**	91624	193749
	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	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	5.00	469.00	0.00	18.00	2,767.10
					Total Order Value . . .	**2,767.10**

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 to reject items not conforming to quality and specifications.Above order for rain water pipe fiting and painting work purpose .
Completion Date	NA
Measurment	NA
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 invoices 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

Name : ____________________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP				
Site & Phase :	GMR	Date:	30-08-2022		
Flat/Block no.	c	Time:	14:22		
Supplier:					
Material required before date:	urgent	Req. No.	193749		
		ID No.	79332		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos 916224				
2	PATO8456-Paints -Turpentine oil---1 ltr can-Nos 91632	5	0	5	
3	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 94629	6	0	6	
4	HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos 25+18%	35	0	35	
5	HARD7695-Hardware-GI-U Clamp+Nut+Washer--63MM-Nos 14.50+18%	12	0	12	
6		30	0	30	
7					
8					
9					
10					
Remarks:	rain water pipe fiting and painting work				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan ali				
Approved By:					
Sign & Date:		AUG 2022			

APPROVED
30 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

91624

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** 1 of 1 - 14-09-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	21999
DC Date	14-09-2022
PO No	91624
PO Date	06-09-2022
Req ID	79332
Req Date	30-08-2022
Loc Req No	193749

	Description of Goods	HSN/SAC	Qty
1	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	5
2			
3			
4			
5			
6			
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9325 14/9/22
111675 15/9/22
14/9/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 82725
Date: 15/9/22
Sign:
R.R. DIST.

Authorised signatory