PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Prabhakar	Serial no.	9270
Supplier name	&SLLP			HO inward no.	
Firm/Company	MRMCLP	Project	GMR.	HO received date	
PO/WO date	24/9/22	PO/WO No.	92281	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26285	8/10/22	12,187.04	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,187.04
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111256 4	Proof of delivery matches MRN: ☑ Yes □ No
Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	12,187.04
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,187.04
Amount E – PO / WO value:	—
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			
Date		11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

A. 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.	26285
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	08-10-2022
	PO No.	92281
	PO Date.	24-09-2022
	Req ID	79942
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-09-2022
	Loc Req No	193885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	946.00	2,838.00	18	510.84
2	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2184.00	6,552.00	18	1,179.36
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,328.00		1,859.04
	929.52	929.52	Total Invoice Amount		12,187.04	

Rupees : Twelve Thousand One Hundred Eighty Seven and Paise Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 180056 Date: 8/10/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-09-2022 3:05:02 PM

92281
16.09.22 3:01:07

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**	92281	193885
	Doc Date	24-09-2022	
	Quote No	NIL	
	Quote Date	21-09-2022	
	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	3.00	946.00	0.00	18.00	3,348.84
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,184.00	0.00	18.00	7,731.36
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
	Total Order Value . . .					**12,187.04**

Rupees : Twelve Thousand One Hundred Eighty Seven and Paise Four 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 B block staircase 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:	MRM LLP					
Site & Phase :	GMR	Date:	21.09.22			
Unit No./Block No.	B- Block Staircase	Time:	5:30			
Supplier:						
Material required before date:	22.09.22	Req. No.	193885			
S No	Item	ID No.	79942			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	3	0	3		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3	0	3		
3	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
4						
5	92281					
6						
7						
8						
9						
10						
Remarks:	For B Block staircase wiring work purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Rajashekar	APPROVED BY 29 SEP 2022 M. RAM PRASAD (G.M.R.) Project Manager		APPROVED 29 SEP 2022 P. PRABHAKAR MANAGER PU...		
Approved By:						
Sign & Date:						

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ansporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

DC No.	22393
DC Date.	08-10-2022
PO No.	92281
PO Date.	24-09-2022
Req ID	79942
Req Date	21-09-2022
Loc Req No	193885

ıs
Mallapur LLP
Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

TIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	3
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
4			
5			
6			
7			

ject to Hyderabad Jurisdiction

MODI RE...
Ward No 9572 8/10/22
MRN No 112564 10/10/22
Received By ... 9/10/22

for Summit Sales LLP

Authorised signatory