PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	prabhakar	Serial no.	**9548**
Supplier name	S S L L P			HO inward no.	
Firm/Company	MRMLLP	Project	GMR .	HO received date	
PO/WO date	11/10	PO/WO No.	92767	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26348	12/10	3941.20	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3941.20
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112792 — 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:	3941.20
Amount E – PO / WO value:	3941.20
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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		17 OCT 2022			
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.	26348
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-10-2022
	PO No.	92767
	PO Date.	11-10-2022
	Req ID	80433
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	10-10-2022
	Loc Req No	208017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	2	1670.00	3,340.00	18	601.20
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,340.00		601.20
	300.60	300.60	Total Invoice Amount	3,941.20		

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 100203
Date: 14/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2022 2:53:40 PM

92767
03.10.22 5:45:21

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**	92767	208017
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2022	
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	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	2.00	1,670.00	0.00	18.00	3,941.20
					Total Order Value . . .	**3,941.20**

Rupees : Three Thousand Nine Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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.Payment as per actual receipt of material. Order for D blcok 13 passenger lift electrical fitting 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. proof of delivery/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					
Site & Phase :	GMR	Date:	10.10.22			
Unit No./Block No.	D-block 13 passanger lift electrical work	Time:				
Supplier:						
Material required before date:	Urgent	Req. No.	208017			
		ID No.	80433			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2	0	2		
2	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos 92767	2	0	2		
3	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos 92832	2	0	2		
4	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs 92768	30	0	30		
5						
6						
7						
8						
9						
10						
Remarks:	For D-block 13 passanger lift electrical fitting work					
	Engineer					
Prepared By:	Rahul.T	Project Manager		Purchase		MD
Approved By:						
Sign & Date:	10.10.22		APPROVED 10-OCT-2022	APPROVED 10 OCT 2022 P. PRABHAKAR 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 / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	22431
Modi Reality Mallapur LLP	DC Date.	12-10-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92767
	PO Date.	11-10-2022
	Req ID	80433
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2022
	Loc Req No	208017

	Description of Goods	HSN/SAC	Qty
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	2
2			
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INWARD
MODI REALTY MALLAPUR LLP
9653 Dt. 12/10/22
112792 Dt. 17/10/22
Sign.....

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83531
Date: 17/10/22
Sign:
R.R. DIST.