PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22.	Prepared by	Prabhakar	Serial no.	9531
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	AMR.	HO received date	
PO/WO date	16/10/22	PO/WO No.	92761.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26311	12/10/22	3610.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3610-80
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112804	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:	3610-80
Amount E – PO / WO value:	3610-80
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 APPROVED			
Sign:					
Date		17 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26311
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	12-10-2022
	PO No.	92761
	PO Date.	10-10-2022
	Req ID	80459
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	10-10-2022
	Loc Req No	208027

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	2	1530.00	3,060.00	18	550.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,060.00		550.80
	275.40	275.40	Total Invoice Amount	3,610.80		

Rupees : Three Thousand Six Hundred Ten and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 100165
Date: 12/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-10-2022 17:39:18

92761
03.10.22 5:45:16

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	**Doc No**	92761	208027
	Doc Date	10-10-2022	
	Quote No	Nill	
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	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	2.00	1,530.00	0.00	18.00	3,610.80
					Total Order Value . . .	**3,610.80**

Rupees : Three Thousand Six Hundred Ten and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Motor connection &site maintance work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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	Date:	10.10.22			
Site & Phase :	GMR	Time:	5:30			
Unit No./Block No.						
Supplier:		Req. No.	208027			
Material required before date:	Urgent	ID No.	80459			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4560-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	2	0	2		
2						
3						
4						
5						
6						
7						
8	92761					
9						
10						
Remarks:	For motor connection and site maintance work purpose					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Sultan ali	APPROVED BY 10 OCT 2022				
Approved By:						
Sign & Date:						

3/10
Service wire

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		
Modi Reality Mallapur LLP	DC No.	22401
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	12-10-2022
	PO No.	92761
	PO Date.	10-10-2022
	Req ID	80459
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2022
	Loc Req No	208027

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9635 Dt 12/10/22
MRN No 112804 Dt 17/10/22
Received By ... Sign ...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83550
Date: 12/10/22
Sign:
R.R. DIST.