

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/10/22		Prepared by: [Signature]		Serial no. 9534	
Supplier name: R S L P				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No.: 92833		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26349	12/10/22	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.:	112794		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:		[Signature]			
Sign:		[Signature]			
Date					
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 weightment 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26349	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-10-2022 2:58:27 PM

Orig



92833

03.10.22 5:48:41

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	92833	208037
Doc Date	12-10-2022	
Quote No	NIL	
Quote Date	11-10-2022	
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

Penalty 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 F bloc 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		MRA LLP		Date:	11.10.2022				
Site & Phase		Gulmohar Residency		Time:	16:00				
Flat Block no		F-Block 13		passenger lift electrical work					
Supplier									
Material required		urgent							
before date									
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	2	0	2					
3	ELEC6068-Electrical-MCB-2 Pole-10amps-Nos	2	0	2					
4	ELEC7645-Electrical-Aluminum Armored Cable-LT-4coreX6sqMM-mtrs	30	0	30					
5									
6									
7									
8									
9									
10									
Remarks		F-Block/ 13 passenger lift electrical work							
Engineer									
Prepared By:		Rajesh G							
Approved By:									
Sign & Date		11.10.2022							

Project Manager: Ram Prasad

MD

APPROVED

12 OCT 2022

P. PRABHAKAR
ST. 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

1 of 1 - 12-10-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22432
DC Date.	12-10-2022
PO No.	92833
PO Date.	12-10-2022
Req ID	80502
Req Date	11-10-2022
Loc Req No	208037

Description of Goods

HSN/SAC
85371000

Qty

2

1 908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos

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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
9654 Dt. 12/10/22 for Summit Sales LLP
118794 Dt. 17/10/22
Received By: [Signature] 12/10/22
Sign: [Signature]
Authorised Signatory [Signature]

