

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/10/22		Prepared by: P. Prabhakar		Serial no. 9628	
Supplier name: RSHLP				HO inward no.	
Firm/Company: MRMLHP		Project: GMR		HO received date	
PO/WO date: 30/9/22		PO/WO No. 92482		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2672	30/9/22	619.50	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				619.50	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112576		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:				619.50	
Amount E – PO / WO value:				619.50	
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		24/10/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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 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

1 of 1 :

Customer Details				Invoice No.	26172		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	30-09-2022		
				PO No.	92482		
				PO Date.	30-09-2022		
				Req ID	80188		
				Req Date	26-09-2022		
				Loc Req No	193918		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	387400 - ELSW-Electrical - Module Plate--Wipro	853890	6	87.50	525.00	18	94.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				47.25	47.25	Total Invoice Amount	
					525.00		94.50
					619.50		

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-10-2022 15:27:06



92482

16.09.22 3:27:07

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	92482	193918
	Doc Date	30-09-2022	
	Quote No	Nil	
	Quote Date	26-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	6.00	87.50	0.00	18.00	619.50
Total Order Value . . .					619.50
Rupees : Six Hundred Nineteen and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

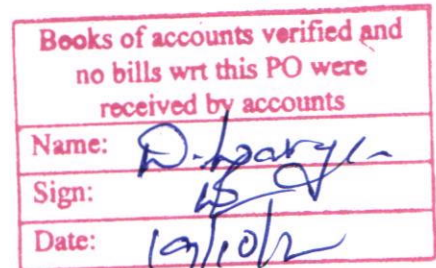
Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 5hp pumps connection to panel purpose.

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact --

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Requisition Form		Company Name: MRM LLP		Date: 26.09.22		
Site & Phase : GMR				Time: 3:02		
Unit No./Block No.				Req. No. 193918		
Supplier:				ID No. 80188		
Material required before date:		Urgent		Qty available at site		
S No	Item	Qty required	Order Qty	Inward No	Inward Date	
1	MISC7469-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos	✓ 3	3	9507	30/09/22	
2	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs	✓ 250	250	9508	30/09/22	
3	ELEC4960-Electrical-PVC-Surface Box--Anchor-4Module-Nos	✓ 6	6	9503	30/09/22	
4	ELSW8275-Electrical-Module Plate--Wipro NW-4 Module-Nos	✓ 6	6	9512	30/09/22	
5	ELEC2821-Electrical-Aluminum Armored Cable-LT--3.5coreX35sqMM-mtrs	100	100			
6						
7						
8						
9						
10						
Remarks:	Towards 5hp pumps connection to panel					
Engineer	Project Manager ramprasad MD					
Prepared By: Akhil						
Approved By:						
Sign & Date: 26.09.22						

922486

Plut wire

922480

50

Completed

APPROVED BY
17 SEP 2022
M. RAM PRASAD, (G.M.R.)
Project Manager

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

09-A-761, 2nd floor, 2nd wing, 2nd floor, 2nd wing, 2nd floor, 2nd wing

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 30-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22301
DC Date	30-09-2022
PO No.	92482
PO Date	30-09-2022
Req ID	80188
Req Date	26-09-2022
Loc Req No	193918

Description of Goods

HSN/SAC
853890Qty
6

1 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos

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INWARD

MODI REALTY MALLAPUR LLP

9512 Dt. 30/9/22

112376 1/10/22

gome 30/9/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

