PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/22	Prepared by	Venkatesh	Serial no.	9946
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/10/22	PO/WO No.	93055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26528	20/10/22	6207200	☑ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6207200
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113052	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:	6207200
Amount E – PO / WO value:	6207200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 28 OCT 2022 B. VENKATESHWARLU MANAGER PURCHASE			
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.	26528
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	20-10-2022
	PO No.	93055
	PO Date.	18-10-2022
	Req ID	80627
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	14-10-2022
	Loc Req No	208062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	1	1920.00	1,920.00	18	345.60
2	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	2	1670.00	3,340.00	18	601.20
3							
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IGST	CGST	SGST				
			Total Taxable Amount	5,260.00		946.80
	473.40	473.40	Total Invoice Amount	6,206.80		

Rupees : Six Thousand Two Hundred Six and Paise Eighty Only.

SUMMIT SALES LLP * R.R. DIST. IN WARD No: 100562 Date: 20/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

20-10-2022 14:07:39

93055

18.10.22 2:23:35

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	93055	208062
Doc Date	18-10-2022	
Quote No	Nill	
Quote Date	14-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	1.00	1,920.00	0.00	18.00	2,265.60
2	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	2.00	1,670.00	0.00	18.00	3,941.20
					Total Order Value . . .	**6,206.80**

Rupees : Six Thousand Two Hundred Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of sudhakar 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 _______, 8309938133
Penality 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.Above order for Pump room RO plant connection dressing work use 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 delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

.IRMLLP

Gulmohar Residency

Block No	c	Date:	14-10-2022				
pplier:		Time:	12:19				
aterial required fore date:	urgent						
		Req. No.	208062				
No	Item	ID No.	80627				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos	2	0	2			
	ELSW8024-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles	1					
	ELEC8623-Electrical-MCB-4 Pole--16amps-Nos	2					
	ELEC6068-Electrical-MCB-2 Pole--10amps-Nos	2					
	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos	2					
	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	40					
	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	20					
	ELEC8878-Electrical-isolator--wipro-4pole-63 amps-Nos	1					
10	TOOL9353-Tools-Electric Tester----Nos	2					
Remarks:	Towards pump room RO plant connection dressing work purpose						
	Engineer						
Prepared By:	sultan ali						
Approved By:		Project Manager. Ram prasad		Purchase		MD	
Sign & Date:							

93076

13004.61

93056

APPROVED

15 Oct 2022

22 OCT 2022

SR. MANAGER PURCHASE

9780-15277

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

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22585
DC Date.	20-10-2022
PO No.	93055
PO Date.	18-10-2022
Req ID	80627
Req Date	14-10-2022
Loc Req No	208062

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	1
2	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	85371000	2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9729 Dt. 20/11/22
IRN No 113052 Dt. 22/10/22
Received By ... Sign ... 20/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 83826
Date 29/10/22
Sign
R.R. DIST.