PURCHASE DIVISION
Advice for approval for credit to supplier

9923

Date:	30/10/22	Prepared by	Venkateshwarlu	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93248	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26593	27/10/22	236/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			236/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113153	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:			-
Amount E – PO / WO value:			236
Amount F – Difference (A – E):			236
			—
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	07/11/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venu APPROVED			
Date		31 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

#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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	26593
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	27-10-2022
	PO No.	93248
	PO Date.	26-10-2022
	Req ID	80860
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-10-2022
	Loc Req No	208132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount	236.00		

Rupees : Two Hundred Thirty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 16071 Date: 27/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-10-2022 15:49:17

Orig

93248
18.10.22 2:23:36

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	93248	208132
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
Rupees : Two Hundred Thirty Six Only.			**Total Order Value . . .**			**236.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	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 site use 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /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 : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date	26.10.22				
Unit No./Block No.		Time	1:00				
Supplier:							
Material required before date:	Urgent	Req. No.	208132				
S No	Item	ID No.	80860				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos 535×18 — 93245	5	0	5			
2	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-Mtrs — 93246	60	0	60			
3	ELSW4199-Electrical-MCB---16 amps-Nos 765×18	6	0	6			
4	ELEC6115-Electrical-Fiber Box--GSJB4537-450X350X225MM-Nos — 93247	3	0	3			
5	ELCD4680-Electrical-Insulation tapes---20nos-Boxes — 93248	48		48			
6	ELEC6742-Electrical-Energy Meter-Three Phase----Nos 93243	3		3			
7	PLUM3797-Plumbing-HDPE pipe---40MM-Mtrs 93-20/18/ 93244	100		100			
8							
9							
10							
Remarks:	For submeter connection and site maintannance at gmt dite						
	Engineer						
Prepared By:	Sultan Ali	Project Manager		Purchase		MD	
Approved By:		Ram prasad					
Sign & Date:							

[redacted]

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.	22626
Modi Reality Mallapur LLP	DC Date.	27-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93248
	PO Date.	26-10-2022
	Req ID	80860
	Req Date	26-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208132

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
2			
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9785 Dt. 27/10/22
MRN No 113153 Dt 28/10/22
Received By 27/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83851
Date: 30/10/22
Sign: