PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Venkatesh	Serial no.	10089
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	14/09/22	PO/WO No.	91934	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26432	15/10/22	37,722	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,722
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113011 — 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:	37,722
Amount E – PO / WO value:	248,281
Amount F – Difference (A – E):	210,559
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:		Venk			
Sign:		w			
Date		APPROVED 01 NOV 2022 P. 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

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		Invoice No.	26432
Modi Reality Mallapur LLP		Invoice Date.	15-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	91934
		PO Date.	14-09-2022
		Req ID	79599
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	09-09-2022
		Loc Req No	193788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	20	888.00	17,760.00	18	3,196.80
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	16	888.00	14,208.00	18	2,557.44
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	31,968.00		5,754.24
	2,877.12	2,877.12	Total Invoice Amount		37,722.24	

Rupees : Thirty Seven Thousand Seven Hundred Twenty Two and Paise Twenty Four Only.

SUMMIT SALES LLP
IN WARD
No: 100341
Date: 15/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-09-2022 11:13:29 AM

91934
01.09.22 11:06:45

py

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	91934	193788
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-09-2022	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	20.00	888.00	0.00	18.00	20,956.80
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	20.00	888.00	0.00	18.00	20,956.80
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	2,050.00	0.00	18.00	38,704.00
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	16.00	2,050.00	0.00	18.00	38,704.00
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	12.00	3,122.00	0.00	18.00	44,207.52
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**248,281.44**

Rupees : Two Lakh(s) Fourty Eight Thousand Two Hundred Eighty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster 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 _______, Admin 9502211011
Penality For Delay	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill date	
1.	26114	29/9/22	210559.20/-
2.	26432	15/10/22	37722
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 22-09-2022 11:13:29 AM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.For flat no-601, 602, 607, 608 internal wiring work 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 dellvery/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:	MRMLLP	Date:	9.09.22				
Site & Phase :	GMR	Time:	10:30				
Flat/Block no.	D- block flat no: 601 ,602,607,608						
Supplier:		Req. No.	193788				
Material required before date:	12.09.22	ID No.	79699				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	20	0	20			
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	20	0	20			
3	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	12	0	12			
4	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	8	0	8			
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles 91934.	16	0	16			
6	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	16	0	16			
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	8	0	8			
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	12	0	12			
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	12	0	12			
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1			
Remarks:	For flat no :601,602,607,608 internal wiring work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	T. rahul	ram prasad					
Approved By:							
Sign & Date:		09 SEP 2022					

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 SEP 2022
P. PRABHAKAR
Sr. 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

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Customer Details	DC No.	22493
Modi Reality Mallapur LLP	DC Date.	15-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	91934
	PO Date.	14-09-2022
	Req ID	79599
	Req Date	09-09-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193788

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	20
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	16
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9689 Dt. 15/10/22
MRN No 11301L Dt. 21/10/22
Received By. Santosh Sign.
16:25

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83907
Date: 01/11/22
Sign:
R.R. DIST.