PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Venkatesh	Serial no.	10028
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	30/09/22	PO/WO No.	92462	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26629	29/10/22	30,739	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,739
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113229 — 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:	30,739
Amount E – PO / WO value:	57,349
Amount F – Difference (A – E):	26,610
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:		Venkat			
Sign:					
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

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	Invoice No.	26629
Modi Reality Mallapur LLP	Invoice Date.	29-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92462
	PO Date.	30-09-2022
	Req ID	80094
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-09-2022
	Loc Req No	193940

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	2	1785.00	3,570.00	18	642.60
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	2	8235.00	16,470.00	18	2,964.60
4	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	20	108.50	2,170.00	18	390.60
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	26,050.00	4,689.00
	2,344.50	2,344.50	Total Invoice Amount	30,739.00	

Rupees : Thirty Thousand Seven Hundred Thirty Eight and Paise Only.

SUMMIT SALES LLP
IN WARD
No: 100773
Date: 29/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2022 11:27:33

92462
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**	92462	193940
	Doc Date	30-09-2022	
	Quote No	Nill	
	Quote Date	27-09-2022	
	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	5.00	1,920.00	0.00	18.00	11,328.00
2	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	5.00	1,785.00	0.00	18.00	10,531.50
3	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	746.00	0.00	18.00	4,401.40
4	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	8,235.00	0.00	18.00	19,434.60
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
6	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	399.00	0.00	18.00	941.64
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
8	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	25.00	70.00	0.00	18.00	2,065.00
9	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	50.00	108.50	0.00	18.00	6,401.50
10	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	10.00	40.25	0.00	18.00	474.95
					Total Order Value . . .	**57,348.59**

Rupees : Fifty Seven Thousand Three Hundred Fourty Eight and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26444	14/10/22	26,610/-
2.	26629	29/10	30,739
3.			
4.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 12-10-2022 11:27:33 Original / Office Copy / Purchase Div.Copy

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 F block flat 301 to 306 wiring work 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 or purchase site 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 : ____________________

Contact

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	27.09.22			
Site & Phase :	GMR	Time:	12:30			
Unit No./Block No.	F-block					
Supplier:		Req. No.	193940			
Material required before date:	29.09.22	ID No.	80094			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	5	0	5		
2	ELCO3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	5	0	5		
3	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	5	0	5		
4	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	2	0	2		
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	100	0	100		
6	ELCD8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	0	2		
7	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	3	0	3		
8	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	25	0	25		
9	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	50	0	50		
10	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	10	0	10		
Remarks:	Towards F block flats 301 to 306 flats wiring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajesh.G	ramprasad				
Approved By:						
Sign & Date:						

92462

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

APPROVED
27 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

Customer Details	DC No.	22659
Modi Reality Mallapur LLP	DC Date.	29-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92462
	PO Date.	30-09-2022
	Req ID	80094
	Req Date	27-09-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	193940

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
2	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	2
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	2
4	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	20
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for Summit Sales LLP

9808 29/10/22

113229 31/10/22

soman 29/10/22

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83917
Date: 01/11/22
Sign:
R.R. DIST.