

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 01/11/22		Prepared by: Venkatesh		Serial no. 10024	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 22/10/22		PO/WO No. 93171		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26627	29/10/22	6,200	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113228		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:				6,200	
Amount E – PO / WO value:				6,200	
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		07/11/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:		W			
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

#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

1 of 1 :

Customer Details				Invoice No.	26627		
Modi Reality Mallapur LLP				Invoice Date.	29-10-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	93171		
				PO Date.	22-10-2022		
				Req ID	80793		
				Req Date	17-10-2022		
				Loc Req No	208074		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	261100 - ELLE-Electrical - LED Flood Light	940540	4	1313.55	5,254.20	18	945.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,254.20		945.76
	472.88	472.88	Total Invoice Amount		6,199.96		
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-10-2022 15:25:18



93171

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	93171	208074
	Doc Date	22-10-2022	
	Quote No	Nil	
	Quote Date	17-10-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	4.00	1,313.55	0.00	18.00	6,199.96
Total Order Value . . .					6,199.96
Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day

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 1 Year

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.For A Block lighting 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Request Form		Company Name		MRMLP	
Site & Phase		GMR		Date	
Unit No./Block No.		A-block eastside compound wall		Time	
Supplier				17-10-2022	
Material required before date:		Urgent		15.14	
S No		Item		Req No.	
		ELE-2611-Electrical LED Flood Light -6500K-Wipro-IP91 3065-30W-Nos		208074	
1				19-10-2022 ID No.	
2				80793	
3				Qty required	
4				Qty available at site	
5				Order Qty	
6				Inward No	
7					
8					
9					
10					
Remarks: A-block eastside compound wall towards A-block Lighting purpose					
Engineer					
Prepared By: P. Sai Kumar					
Approved By:					
Sign & Date:					

93171

17/10/2022

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

1 of 1 : 29-10-2022

Customer Details		DC No.	22657
Modi Reality Mallapur LLP		DC Date.	29-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93171
		PO Date.	22-10-2022
		Req ID	80793
		Req Date	17-10-2022
		Loc Req No	208074
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	940540	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

