PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	07/11/22	Prepared by	K.Mounika	Serial no.	10250
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	02/11/22	PO/WO No.	93536	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26734	03/11/22	10,508/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,508/–
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113483	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:	10,508
Amount E – *PO / WO value:*	10,508
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	14/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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		
Modi Reality Mallapur LLP	Invoice No.	26734
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-11-2022
	PO No.	93536
	PO Date.	02-11-2022
	Req ID	80995
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-10-2022
	Loc Req No	208161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	25	117.00	2,925.00	18	526.50
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	25	117.00	2,925.00	18	526.50
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	4	469.00	1,876.00	18	337.68
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	4	64.75	259.00	18	46.62
5	348000 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	110.00	220.00	18	39.60
6	636000 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	185.00	370.00	18	66.60
7	191600 - HARD-Hardware - SS Screws -CSK Head-	73181500	2	165.00	330.00	18	59.40
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,905.00		1,602.90
	801.45	801.45	Total Invoice Amount	10,507.90		

Rupees : Ten Thousand Five Hundred Seven and Paise Ninty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100969 Date: 3/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-11-2022 17:40:15

93536
01.11.22 2:46:15

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	**Doc No**	93536	208161
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-10-2022	
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	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	25.00	117.00	0.00	18.00	3,451.50
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	25.00	117.00	0.00	18.00	3,451.50
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	4.00	469.00	0.00	18.00	2,213.68
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	4.00	64.75	0.00	18.00	305.62
5	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	2.00	110.00	0.00	18.00	259.60
6	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	2.00	185.00	0.00	18.00	436.60
7	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	2.00	165.00	0.00	18.00	389.40
				Total Order Value . . .		**10,507.90**

Rupees : Ten Thousand Five Hundred Seven and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	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 _______, 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 quality and specifications.For F-block stage-3 work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 2/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Contact

Purchase Order

02-11-2022 17:40:15

Original / Office Copy / Purchase Div.Copy

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 : ____________________

Date : __/__/____

Contact

Requisition Form							
Company Name:	MRMLLP	Date:	29.10.2022				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.	F-Block/306,501,603,604,						
Supplier:		Req. No.	208161				
Material required before date:		ID No.	80995				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4199-Electrical-MCB---16 amps-Nos	25	0	25			
2	ELEC4375-Electrical-MCB---06 amps-Nos	25	0	25			
3	ELEC4374-Electrical-Isolater-4 Pole--40 amps-Nos 93536	4	0	4			
4	ELEC6856-Electrical-Bell Push--Wipro NW--Nos	4	0	4			
5	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	2	0	2			
6	HARD6360-Hardware-SS Screws -CSK Head--8x38MM-Pkts	2	0	2			
7	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	2	0	2			
8	HARD2560-Hardware-SS Screws-CSK Head--4x16MM-Pkts	2	0	2			
9	4x10mm → 14+14'						
10							
Remarks:	Towards F-Block stage -3 work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh						
Approved By:							
Sign & Date:	29.10.22						

APPROVED BY
29 OCT 2022
M. RAM PRASAD (C.E.O.)

APPROVED
01 NOV 2022
P. VENKATESHWARLU
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		
Modi Reality Mallapur LLP	DC No.	22755
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	03-11-2022
	PO No.	93536
	PO Date.	02-11-2022
	Req ID	80995
	Req Date	29-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208161

	Description of Goods	HSN/SAC	Qty
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	25
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	25
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	4
4	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	4
5	348000 - HARD-Hardware - SS Screws -CSK Head- - 6x25mm - Pkts	73181500	2
6	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	73181500	2
7	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	73181500	2
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INWARD
MODI REALTY MALLAPUR LLP
Card No 9879 Dt. 03/11/22
MRN No 112483 Dt. 5/11/22 03/11/22
Received By ... Sign.......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84644
Date: 7/11/22
Sign:
R.R. DIST.