PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/22	Prepared by	K.Mounika	Serial no.	10256
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/10/22	PO/WO No.	93359	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26727	03/11/22	10,252/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,252/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113480	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:	10,252
Amount E – *PO / WO value:*	10,252
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26727
Modi Reality Mallapur LLP	Invoice Date.	03-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93359
	PO Date.	29-10-2022
	Req ID	80903
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	26-10-2022
	Loc Req No	208127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12	117.00	1,404.00	18	252.72
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16	117.00	1,872.00	18	336.96
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4	117.00	468.00	18	84.24
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84
5	542600 - ELSW-Electrical - Switch Blank	853890	100	12.00	1,200.00	18	216.00
6	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	5.00	500.00	18	90.00
7	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	20	85.00	1,700.00	18	306.00
8	280200 - HARD-Hardware - SS Screws-Pan Head- -	73181500	1	150.00	150.00	18	27.00
9	759000 - HARD-Hardware - SS Screws -Pan Head- -	73181500	1	156.00	156.00	18	28.08
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	30	10.00	300.00	18	54.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,688.00	1,563.84
	781.92	781.92	Total Invoice Amount	10,251.84	

Rupees : Ten Thousand Two Hundred Fifty One and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 180963
Date: 3/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2022 12:48:52 PM Orig

93359
18.10.22 2:23:37

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**	93359	208127
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2022	
	Quote No	nil	
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	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	117.00	0.00	18.00	1,656.72
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	117.00	0.00	18.00	2,208.96
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	4.00	117.00	0.00	18.00	552.24
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	100.00	12.00	0.00	18.00	1,416.00
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
8	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	1.00	150.00	0.00	18.00	177.00
9	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	1.00	156.00	0.00	18.00	184.08
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
					Total Order Value . . .	**10,251.84**

Rupees : Ten Thousand Two Hundred Fifty One and Paise Eighty 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeraiy 29/10/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Contact - -

Purchase Order

	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 quality and specifications.For D block flat no .208 & 105 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

Venu 28/10/22

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form		Date:	29.10.22			
Company Name:	MRM LLP	Time:	11:21			
Site & Phase :	GMR 93369					
Unit No./Block No.	D Block flat n0.208 & 105	Req. No.	208127			
Supplier:		ID No.	80903			
Material required before date:	Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW4375-Electrical-MCB---06 amps-Nos	12	0	12		
2	ELSW4199-Electrical-MCB---16 amps-Nos	16	0	16		
3	ELSW2020-Electrical-MCB---10 amps-Nos	4	0	4		
4	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
5	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	100	0	100		
6	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	100	0	100		
7	ELCD7507-Electrical-Round covers -PVC--150MM-Nos	20	0	20		
8	HARD2802-Hardware-SS Screws-Pan Head--8x32MM-Pkts	1	0	1		
9	HARD7590-Hardware-SS Screws -Pan Head--6x25MM-Pkts	1	0	1		
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
Remarks:	For D Block flat n0.208 & 105 electrical switch board fixing work work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	Ram Prasad 28.10.2022				
Approved By:						
Sign & Date:	29.10.22					

APPROVED BY
RAM PRASAD (GM)

APPROVED
28 OCT 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.	22749
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	03-11-2022
	PO No.	93359
	PO Date.	29-10-2022
	Req ID	80903
	Req Date	26-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208127

	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4
4	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	100
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
8	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts	73181500	1
9	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	73181500	1
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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9877 03/11/22

113480 5/11/22

goman 03/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 84049 Date: 7/11/22 Sign: R.R. DIST.