PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10261
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/10/22	PO/WO No.	93274	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26722	03/11/22	7,368	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,368
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113473	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:	7,368
Amount E – *PO / WO value:*	18,704.
Amount F – Difference (A – E):	11,336
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	04/11/22
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		
Modi Reality Mallapur LLP	Invoice No.	26722
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-11-2022
	PO No.	93274
	PO Date.	27-10-2022
	Req ID	80909
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-10-2022
	Loc Req No	208139

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	1	3122.00	3,122.00	18	561.96
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	1	3122.00	3,122.00	18	561.96
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,244.00	1,123.92
	561.96	561.96	Total Invoice Amount	7,367.92	

Rupees : Seven Thousand Three Hundred Sixty Seven and Paise Ninty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100958 Date: 3/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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93274
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**	93274	208139
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2022	
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	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,122.00	0.00	18.00	3,683.96
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	1.00	3,122.00	0.00	18.00	3,683.96
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	3.00	469.00	0.00	18.00	1,660.26
					Total Order Value . . .	**18,704.18**

Rupees : Eighteen Thousand Seven Hundred Four and Paise Eighteen 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 _______, 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 Block B Wiring Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26623	29/10	11,336
2.	26722	03/11	7,368
3.			
4.			

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 : __/__/____

Purchase Order

27-10-2022 3:53:07 PM

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 dellvery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 28/10/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	27.10.22			
Site & Phase :	GMR	Time:				
Unit No./Block No.	B block common corridor and earthing work in panel room					
Supplier:	93274	Req. No.	208139			
Material required before date:	Urgent	ID No.	80909			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
2	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
3	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1		
4	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	1	0	1		
5	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	3	0	3		
6						
7						
8						
9						
10						
Remarks:	B block common corridor and earthing work in panel room					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajshekar	26 OCT 2022		APPROVED 27 OCT 2022		
Approved By:		26 OCT 2022		P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:	27.10.22					

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.	22744
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	03-11-2022
	PO No.	93274
	PO Date.	27-10-2022
	Req ID	80909
	Req Date	27-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208139

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 9872 Dt... 3/11/22
MRN No 1134730 Dt... 5/11/22
Received By... Suman Sign..... 3/11/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 54051
Date: 2/11/22
Sign:
R.R. DIST.