

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/11/22		Prepared by: Venkatesh		Serial no. 10541	
Supplier name: SSCP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 10/11/22		PO/WO No. 98841		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26925	12/11/22	4,248/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,248/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113811	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:			4,248
Amount E – PO / WO value:			4,248
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		21/11/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		16 NOV 2022			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26925			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		12-11-2022			
				PO No.		93841			
				PO Date.		10-11-2022			
				Req ID		81399			
				Req Date		10-11-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208247	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	542600 - ELSW-Electrical - Switch Blank			853890	300	12.00	3,600.00	18	648.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				324.00		324.00		3,600.00	
								648.00	
				Total Invoice Amount				4,248.00	
Rupees : Four Thousand Two Hundred Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-11-2022 2:52:26 PM



93841

01.11.22 2:59:53

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

Doc No	93841	208247
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	300.00	12.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty 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 to quality and specifications.Aove order For F Stage 3,4,5&6th floors 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 : _____

Date : __/__/__

Contact : -

Requisition Form		Company Name: MRMLLP		Date: 10-11-2022		
Site & Phase :		GMR		Time: 12:00		
Unit No./Block No.		F block				
Supplier:				Req. No. 208247		
Material required before date:		urgent		ID No. 81399		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5426-Electrical-Switch Blank Plate--Wipro NW--Nos	300	0	300		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For F Stage III 4,5& 6th floors purpose				
Prepared By:	Engineer	Project Manager	Purchase		MD	
Approved By:	Nagendar	Ram Prasanna				
Sign & Date:	10.11.2022					

APPROVED BY
10 NOV 2022
VENKATESHWARLU
MANAGER PURCHASE

M. RAM PRASAD
PROJECT MANAGER

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, 12-11-2022

Customer Details		DC No.	22923
Modi Reality Mallapur LLP		DC Date.	12-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93841
		PO Date.	10-11-2022
		Req ID	81399
		Req Date	10-11-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208247
	Description of Goods	HSN/SAC	Qty
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	300
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 9960 Dt 12/11/22

SRN No 113811 Dt 15/11/22

Received By *Quia* Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

