PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	16/11/22	Prepared by	Venkatesh	Serial no.	10545
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	02/11/22	PO/WO No.	93524	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26955	14/11/22	13,594/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,594/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113825	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:	13,594
Amount E – PO / WO value:	51,202
Amount F – Difference (A – E):	38,519
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:		Venu			
Sign:		APPROVED			
Date		16 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

#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	Invoice No.	26955
Modi Reality Mallapur LLP	Invoice Date.	14-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93524
	PO Date.	02-11-2022
	Req ID	80996
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	29-10-2022
	Loc Req No	208162

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	6	1920.00	11,520.00	18	2,073.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,520.00	2,073.60
	1,036.80	1,036.80	Total Invoice Amount	13,593.60	

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No. 10369 Date 14/11/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-11-2022 11:45:22

93524
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**	93524	208162
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	6.00	1,920.00	0.00	18.00	13,593.60
2	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	6.00	1,785.00	0.00	18.00	12,637.80
3	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	1.00	8,235.00	0.00	18.00	9,717.30
4	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	60.00	10.00	0.00	18.00	708.00
6	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	13.30	0.00	18.00	31.39
					Total Order Value . . .	**51,202.09**

Rupees : Fifty One Thousand Two Hundred Two and Paise Nine 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 /401 to 406 main wiring work 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26891	10/11/22	38,519
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Venny 07/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________ Name : ______________ Date : __/__/____

Contact

Purchase Order

 02-11-2022 11:45:22 Original / Office Copy / Purchase Div.Copy

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

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					
Supplier:		Req. No.	208162			
Material required before date:		ID No.	80996			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	6	0	6		
2	ELEC3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	6	0	6		
3	ELEC2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1	0	1		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	6	0	6		
5	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	3	0	3		
6	ELEC8034-Electrical-Spring wire---30mtrs bundle -Bundles 93524	2	0	2		
7						
8						
9						
10						
Remarks:	Towards F-Block / 401 to 406 Main wiring work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh					
Approved By:						
Sign & Date:	27.10.22	29 OCT 2022				

APPROVED BY
M. RAM PRASAD

APPROVED
30 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.	22953
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	14-11-2022
	PO No.	93524
	PO Date.	02-11-2022
	Req ID	80996
	Req Date	29-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208162

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	6
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			

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9980 Dt ... 14/11/22
MRN No 113825 Dt 15/11/22
Received By ... Sign..... 14/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84273
Date: 16/11/22
Sign:
R.R. DIST.