

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 16/11/22		Prepared by: Venkatesh		Serial no. 10533	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 27/10/22		PO/WO No. 93278		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26926	12/11/22	2,540/-	☒ Yes ☐ No
2.			↑	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,540/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113814	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,540

Amount E – PO / WO value: 5,080

Amount F – Difference (A – E): 2,540

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: part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 NOV 2022

P. VENKATESHWARLU

Notes: 1. In case amount to be credited to supplier and the bill 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26926			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		12-11-2022			
				PO No.		93278			
				PO Date.		27-10-2022			
				Req ID		80888			
				Req Date		26-10-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208121	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	168400 - ELEC-Electrical - Timer--L&T -				1	2152.50	2,152.50	18	387.44
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,152.50	387.44
		193.72		193.72		Total Invoice Amount		2,539.95	
Rupees : Two Thousand Five Hundred Thirty Nine and Paise Ninty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

27-10-2022 4:35:53 PM



93278

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93278	208121
Doc Date	27-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 168400 - ELEC-Electrical - Timer--L&T - 32amps-3pole - Nos	2.00	2,152.50	0.00	18.00	5,079.90
Total Order Value . . .					5,079.90
Rupees : Five Thousand Seventy Nine and Paise Ninty Only.					

Terms and Conditions :-

Specification /	All Item shall be of 'L & T' brand as mentioned timer is GIC brand marketed by L&T.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	One month from the date of PO
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on all items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A& B Blocks flats connections And corridors lights work purpose.
Completion Date	Nil
Measurment	NA
Security	NA
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PARTIAL DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26926	12/10/22	2,540
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form	
Company Name:	MRM LLP
Site & Phase :	GMR
Unit No./Block No.	A&B
Supplier:	
Material required before date:	29.10.2022
Proc. No.	26/121
IS No.	80888
S No	Item
1	ELEC6455-Electrical-PVC Strip Connectors---32amps-Nos
2	ELEC1584-Electrical-Timer-1&T-32amps-3pole-Nos
3	
4	
5	
6	
7	
8	
9	
10	
Remarks:	Toward: A&B block. Fans connections and corridors lights work purpose at GMR site.
Prepared By:	Engineer
Approved By:	
Sign & Date:	

Qty available
required at site

Order Qty Inward No Inward Date

30 0 30
2 0 2

932-78

Project Manager

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE

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

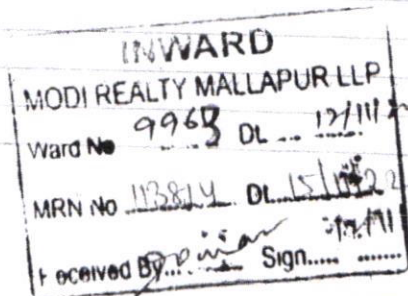
Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	22924
DC Date	12-11-2022
PO No.	93278
PO Date	27-10-2022
Req ID	80888
Req Date	26-10-2022
Loc Req No	208121

	Description of Goods	HSN/SAC	Qty
1	168400 - ELEC-Electrical - Timer--L&T - 32amps-3pole - Nos		1
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for Summit Sales LLP

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Authorised signatory