PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10856
Supplier name	SSLLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	29/10/22	PO/WO No.	93381	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26956	14/11/22	33,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118831 — 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:	33,500
Amount E – PO / WO value:	55,918
Amount F – Difference (A – E):	22,418
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	05/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		[signature]			
Date		APPROVED 25 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

ORIGINAL 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

Customer Details	Invoice No.	26956
Modi Reality Mallapur LLP	Invoice Date.	14-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93381
	PO Date.	29-10-2022
	Req ID	80938
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-10-2022
	Loc Req No	208143

	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	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	2	8235.00	16,470.00	18	2,964.60
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	2	200.00	400.00	18	72.00
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IGST	CGST	SGST			
	2,555.10	2,555.10	Total Taxable Amount	28,390.00	5,110.20
			Total Invoice Amount	33,500.20	

Rupees : Thirty Three Thousand Five Hundred and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 101370
Date 14/11/22
Sign.

Purchase Order

 29-10-2022 2:45:02 PM Original / Office Copy / Purchase Div.Copy

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

Name : ____________ Veeruly

Contact - -

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	27.10.2022			
Unit No./Block No.	D-block flat no. 301 to 304 internal wiring work purpose.	Time:	12:00			
Supplier:						
Material required before date:	Urgent	Req. No.	208143			
		ID No.	80938			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3007-Electrical-Co-Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	4	0	4		
2	ELEC4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	4	0	4		
3	ELEC8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	6	0	6		
4	ELEC2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	3	0	3		
5	ELEC8034-Electrical-Spring wire---30mtrs bundle -Bundles	3	0	3		
6	ELEC4680-Electrical-Insulation tapes---20nos-Boxes,	5	0	5		
7		3				
8	PO :- 93381					
9						
10						
Remarks:	D-block flat no. 301 to 304 internal wiring work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul T	Ramprasad				
Approved By:						
Sign & Date:	27.10.22					

APPROVED
P. VENKATESHWARLU
MANAGER PURCHASE

27 OCT 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	22954
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	14-11-2022
	PO No.	93381
	PO Date.	29-10-2022
	Req ID	80938
	Req Date	27-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208143

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	6
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	2
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	2
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 9986 Dt 14/11/22
MRN No 113831 Dt 15/11/22
Received By Sign 14/11/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84495 Date: 25/11/24 Sign:

Subject to Hyderabad Jurisdiction