… Amount to be credited to the supplier:	11,772
Amount E – PO / WO value:	39,336
Amount F – Difference (A – E):	27,564
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:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		02 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Venkatesh	Serial no.	11010
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/11/22	PO/WO No.	98898	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27108	22/11/22	11,772/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,772/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114169	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:	11,772
Amount E – PO / WO value:	39,336
Amount F – Difference (A – E):	27,564
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:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
Date		APPROVED 02 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27108
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	22-11-2022
	PO No.	93898
	PO Date.	12-11-2022
	Req ID	81296
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	07-11-2022
	Loc Req No	208217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2050.00	8,200.00	18	1,476.00
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,976.00	1,795.68
	897.84	897.84	Total Invoice Amount	11,771.68	

Rupees : Eleven Thousand Seven Hundred Seventy One and Paise Sixty Eight Only.

SUMMIT SALES LLP
INWARD
No: 161700
Date: 22/11/22
Sign:
R.R. DEPT.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

12-11-2022 12:32:25 PM

93898
01.11.22 3:03:48

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	93898	208217
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2022	
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	508600 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D531065 - 600mmX10W - Nos	8.00	206.00	0.00	18.00	1,944.64
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	10.00	2,050.00	0.00	18.00	24,190.00
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
6	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
7	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
8	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	42.00	0.00	18.00	991.20
9	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	10.00	72.00	0.00	18.00	849.60
					Total Order Value . . .	**39,336.48**

Rupees : Thirty Nine Thousand Three Hundred Thirty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Working Day.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27043	18/11/22	23,543
2.	27108	22/11/22	11,772
3.			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venkuay 12/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

For Delay	Nil
ansportation	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.Above order for F-block lift electrical work 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. 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 - -

Name:	MRMLLP	Date:	07-11-2022
& Phase :	GMR	Time:	
Unit No./Block No.	F-block		
Supplier:		Req. No.	208217
Material required before date:	09.11.22	ID No.	81296

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5086-Electrical-LED Tube Light-6500K-Wipro-D531065-600MMX10W-Nos	8	0	8		
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	10	0	10		
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	2	0	2		
4	ELEC7702-Electrical-Copper Wire-Green Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
5	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
6	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
7	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
8	ELEC4960-Electrical-PVC-Surface Box--Anchor-4Module-Nos 93898	8	0	8		
9	ELEC6868-Electrical-Switch--Wipro NW-6amps-Nos	20	0	20		
10	ELEC8500-Electrical-Socket--Wipro NW-6amps-Nos	10	0	10		

Remarks: For F-block lift electrical work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Nagendhar	Ramprasad		
Approved By:				
Sign & Date:				

APPROVED BY
07 NOV 2022
M. RAM PRASAD
Project Manager

APPROVED
11 NOV 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	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	

DC No.	23102
DC Date.	22-11-2022
PO No.	93898
PO Date.	12-11-2022
Req ID	81296
Req Date	07-11-2022
Loc Req No	208217

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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INWARD
MODI REALTY MALLAPUR LLP
10070
Ward No
Received By

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 84601
Date 30/11/22
Sign
R.R. DIST.