

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/11/22		Prepared by: Venkatesh		Serial no. 11009	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 18/11/22		PO/WO No. 94145		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27106	22/11/22	8,530/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,530/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114168		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:				8,530	
Amount E – PO / WO value:				8,530	
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		05/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		07 DEC 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

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

1 of 1

Customer Details				Invoice No.	27106
Modi Reality Mallapur LLP				Invoice Date.	22-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	94145
				PO Date.	18-11-2022
				Req ID	81673
				Req Date	18-11-2022
				Loc Req No	208301
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	760500 - COMP-Peripherals - Router-Sim Based-TP	85176930	1	4270.00	4,270.00	18	768.60
2	699100 - ELEC-Electrical - CCTV		1	2958.67	2,958.67	18	532.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,228.67	1,301.16
	650.58	650.58	Total Invoice Amount	8,529.83	

Rupees : Eight Thousand Five Hundred Twenty Nine and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-11-2022 16:39:46



94145

16.11.22 2:57:25

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	94145	208301
Doc Date	18-11-2022	
Quote No	nil	
Quote Date	18-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	1.00	4,270.00	0.00	18.00	5,038.60
2 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	1.00	2,958.67	0.00	18.00	3,491.23

Total Order Value . . .**8,529.83**

Rupees : Eight Thousand Five Hundred Twenty Nine and Paise Eighty Three Only.

Terms and Conditions :-**Specification / Brand** Brand is TP Link router with provision of sim**Payment Terms** After delivery**Tax** GST included in the above prices**Delivery Date** With in day

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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Club House and use 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 invoices 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 : __/__/__

3522

Requestion Form		Date		18.11.22	
Company Name		MRM LLP			
Site & Phase		GMR			
Lini No		Block No		Site purpose	
Supplier					
Material required before date		Urgent			
S No		Item			
1	COMP6188-Peripherals-Router-Sim Based-D link--Nos	1	0	1	
2	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	1	0	1	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks		For Club house and use purpose			
Engineer					
Prepared By		SK Goushee			
Approved By					
Sign & Date		18.11.22			

94145

81673

APPROVED
 18 NOV 2022
 Project Manager
 RAM PASAD
 PURCHASE
 VENKATESHWARLU
 MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 22-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23100
Modi Reality Mallapur LLP		DC Date.	22-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94145
		PO Date.	18-11-2022
		Req ID	81673
		Req Date	18-11-2022
		Loc Req No	208301
GSTIN: 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	85176930	1
2	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-Mii - - - Nos		1
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

ward No 1007 EDL 22/11/22

MRN No 11/1168 DL 22/11/22

Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

