PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	02/12/22	Prepared by	Venkatesh	Serial no.	**11254**
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10/11/22	PO/WO No.	93839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2725	26/11/22	33028=00	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33028=00

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

MRN nos.:	114362	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:	33028=00
Amount E – PO / WO value:	45064=00
Amount F – Difference (A – E):	12036
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	05/12/2022
Remarks:	Final Bill

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

APPROVED

02 DEC 2022

P. 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

#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.	27225
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-11-2022
	PO No.	93839
	PO Date.	10-11-2022
	Req ID	81383
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208242

	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							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,990.00	5,038.20
	2,519.10	2,519.10	Total Invoice Amount	33,028.20	

Rupees : Thirty Three Thousand Twenty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101927 Date: 26/11/24 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 10-11-2022 2:40:18 PM

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93839
01.11.22 2:59:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	93839	208242
Doc Date	10-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	4.00	1,785.00	0.00	18.00	8,425.20
2	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	4.00	746.00	0.00	18.00	3,521.12
3	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	6.00	1,920.00	0.00	18.00	13,593.60
4	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	8,235.00	0.00	18.00	19,434.60
5	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	13.30	0.00	18.00	31.39
6	4585 - Electrical - other - Insulation tape - NA - nos	5.00	10.00	0.00	18.00	59.00
					Total Order Value . . .	**45,064.91**

Rupees : Fourty Five Thousand Sixty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification /	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	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 D- block flat no. 503 & 306 electrical 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26954	14/11/22	12,947
2.			
3.			
4.			
5.			

Deep

For *Modi Reality Mallapur LLP*

Authorised Signatory

Venu 14/11/22

Name : __________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________

Date : __/__/___

Purchase Order

Original / Office Copy / Purchase Div.Copy

10-11-2022 2:40:18 PM

site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email.

Accepted the above Terms And Conditions

For **_Modi Reality Mallapur LLP_**

For **_Summit Sales LLP_**

Authorised Signatory

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09-11-2022			
Site & Phase :	GMR	Time:				
Unit No./Block No.	D-block					
Supplier:		Req. No.	208242			
Material required before date:	Urgent	ID No.	81383			
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	2	0	2		
5	ELEC8034-Electrical-Spring wire---30mtrs bundle -Bundles	2	0	2		
6	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	5	0	5		
7						
8						
9						
10						
Remarks:	For D-block flat no.503 & 306 electrical wiring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T	Ramprasad				
Approved By:						
Sign & Date:	09.11.22					

P.O.no. 93839

APPROVED
M. RAM PRASAD

APPROVED
09 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	DC No.	23195
Modi Reality Mallapur LLP	DC Date.	26-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93839
	PO Date.	10-11-2022
	Req ID	81383
	Req Date	09-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208242

	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
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10116 Dt. 26/11/22
MRN No 114363 Dt. 28/
Received By... Sign...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 9474
Date: 2/12/22
Sign:
R.R. DIST.