PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/12/22 | Prepared by | Venkatesh | Serial no. | **11259** |
| Supplier name | SS LLP | | | HO inward no. | |
| Firm/Company | MRHLLP | Project | | HO received date | |
| PO/WO date | 23/11/22 | PO/WO No. | 94292 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27217 | 26/11/22 | 9062.00 | □ Yes □ No |
| 2. | | | — | □ Yes □ No |
| 3. | | | — | □ Yes □ No |
| 4. | | | — | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 9062.00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 114355 | 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: | 9062.00 |
| Amount E – PO / WO value: | 9062.00 |
| 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 | 05/12/2022 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venkatesh | | | |
| Sign: | | APPROVED | | | |
| Date | | 02 DEC 2022 | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

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

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**



| **Customer Details** | Invoice No. | 27217 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 26-11-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | PO No. | 94292 |
| | PO Date. | 23-11-2022 |
| | Req ID | 81776 |
| GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R | Req Date | 22-11-2022 |
| | Loc Req No | 208330 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 802400 - ELSW-Electrical - Al service wire -4 | 76052990 | 4 | 1920.00 | 7,680.00 | 18 | 1,382.40 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 7,680.00 | | 1,382.40 |
|---|---|---|---|---|---|---|
| | 691.20 | 691.20 | Total Invoice Amount | | 9,062.40 | |

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

**for Summit Sales LLP**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10199 Date: 26/11/22 Sign: 8L

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 23-11-2022 2:41:16 PM

94292
16.11.22 3:08:33

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 | **Doc No** | 94292 | 208330 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-11-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 22-11-2022 | |
| 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 | 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles | 4.00 | 1,920.00 | 0.00 | 18.00 | 9,062.40 |
| | | | | | **Total Order Value . . .** | **9,062.40** |

Rupees : Nine Thousand Sixty Two and Paise Fourty 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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 F-Block flat no.505 Main 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 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

Venkatesh 23/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form | | | | | | | |
| Company Name: | MRMLLP | Date: | 22.11.2022 | | | | |
| Site & Phase : | Gulmohar Residency | Time: | 12:00 | | | | |
| Flat/Block no. | F-Block /505,604 | | | | | | |
| Supplier: | | Req. No. | 208330 | | | | |
| Material required before date: | urgent | ID No. | 81776 | | | | |
| S No | Item | | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles | 94292 | 4 | 0 | 4 | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | Towards F-Block flat.no 505 Main wiring work purpose. | | | | | | |
| | | | | | | | |
| | Engineer | | Project Manager | Purchase | | MD | |
| Prepared By: | Gosika Rajesh | | Ram Prasad | | | | |
| Approved By: | | | | | | | |
| Sign & Date: | 22.11.2022 | | | | | | |

APPROVED BY
22 NOV 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVE[redacted]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. | 23187 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 26-11-2022 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 | PO No. | 94292 |
| | PO Date. | 23-11-2022 |
| | Req ID | 81776 |
| | Req Date | 22-11-2022 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 208330 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles | 76052990 | 4 |
| 2 | | | |
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10122 Dt. 26/11/22
MRN No 114255 Dt. 2[illegible]/12/22
Received By... Sign...

for Summit Sales LLP

*Authorised signatory*

SUMMIT SALES LLP
IN WARD
No: 9u 750
Date: 2/12/22
Sign:
R.R. DIST.