

Amount A – Bills total (Excluding Transport & Hamali Charges):		☐ Yes ☐ No	
Proof of delivery by way of: ☒ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		1239200	
MRN nos.:	114350	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:			
Amount E – PO / WO value:		1239200	
Amount F – Difference (A – E):		1239200	
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 B/V			
Approved by	Purchase Officer	Purchase Manager	M D
Name:			
Sign:			
Date			
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.

2									
3									
4									
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15									

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction



1	472500 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	150.00	7.00	0.00	18.00	1,239.00
Rupees : One Thousand Two Hundred Thirty Nine Only.						Total Order Value . . . 1,239.00

Terms and Conditions :-

Specification /	Brand is sudhakar
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for G-Block flat no.501 wiring 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 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

Veenu
22/11/22

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DMtr's-Bundles

94280

pose.

Date:	22.11.22				
Time:	1:00				
Req. No.	208332				
ID No.	81778				
Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
3	0	3			
1603	0	3			

Project Manager
Ramm Prasad

APPROVED BY
[Signature]
22 NOV 2022

Purchase APPROVED
[Signature]
MD
P. VENKATESHWARLU
PURCHASE MANAGER
23 NOV 2022

M. RAM PRASAD. (G.M.R.)
Project Manager

Requisition Form							
Company Name:		MRMLLP		Date:	22.11.22		
Site & Phase :		GMR		Time:	1:00		
Unit No./Block No.		G block/501					
Supplier:				Req. No.	208332		
Material required before date:		urgent		ID No.	81778		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6582-Electrical-Flexible pipe---25mm 50Mtrs-Bundles	3	0	3			
2	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	150	3	0	3		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards G-Block flat.no 501 wiring work purpose.					
Prepared By:		G.Rajesh					
Approved By:							
Sign & Date:		22.11.22					

94280

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

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE
MD

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

1 of 1 : 26-11-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	23188
DC Date	26-11-2022
PO No.	94280
PO Date	23-11-2022
Req ID	81778
Req Date	22-11-2022
Loc Req No	208332

Description of Goods

472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle

HSN/SAC
39173100Qty
150

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 10124	Date 26/11/22
MRN No. 1141347	DL 28/11/22
Received By	Sign

for Summit Sales LLP

Authorised Signatory

