

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 05/12/22		Prepared by: Kalpana		Serial no. 11330	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 23/11/22		PO/WO No. 94268		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27216	26/11/22	27,930/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				27,930/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114364		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:				27,930/-	
Amount E – PO / WO value:				27,930/-	
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		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27216			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		26-11-2022			
				PO No.		94268			
				PO Date.		23-11-2022			
				Req ID		81780			
				Req Date		22-11-2022			
				Loc Req No		208334			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV				8	2958.67	23,669.36	18	4,260.48
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,669.36	4,260.48
		2,130.24		2,130.24		Total Invoice Amount		27,929.84	
Rupees : Twenty Seven Thousand Nine Hundred Twenty Nine and Paise Eighty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-11-2022 2:41:16 PM



94268

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	94268	208334
	Doc Date	23-11-2022	
	Quote No	nil	
	Quote Date	22-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	8.00	2,958.67	0.00	18.00	27,929.84
Total Order Value . . .					27,929.84
Rupees : Twenty Seven Thousand Nine Hundred Twenty Nine and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, For A-107,306,505,506,507,407,403,409 flat 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 : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase : GMR

Unit No./Block No. A-107,306,505,506,507,407,403,409 flats

Supplier:

Material required

before date:

25-11-2022

Req. No.

208334

Date:

22-11-2022

Time:

14:23

ID No.

81780

S No

Item

94268

Qty required

Qty available at site

Order Qty

Inward No

Inward Date

ELEC7707-Electrical-CCTV Cameras-Wi-Fi-MI--Nos

8

0

8

Remarks: For A-107,306,505,506,507,407,403,409 flats

Engineer

Prepared By: P.Sai kumar

Approved By:

Sign & Date:

Project Manager

Rampasad

Purchase

MD

APPROVED BY

APPROVED

23 NOV 2022

P. VENKATESHWARU
MANAGER PURCHASE

(H.W.D) - G.M.R. (G.M.R.)

Project Manager

AB Q3MORDDV

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

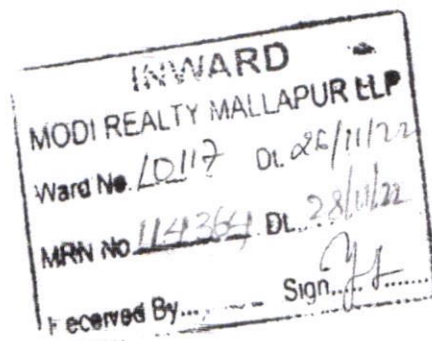
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No	23186
DC Date	26-11-2022
PO No.	94268
PO Date	23-11-2022
Req ID	81780
Req Date	22-11-2022
Loc Req No	208334

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		8
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

