

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/22		Prepared by: Venu		Serial no. 11491	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 01/12/22		PO/WO No. 94552		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27316	01/12/22	8722-56	☐ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8723
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114557	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:			8723
Amount E – PO / WO value:			8723
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		19/12/22	
Remarks: final - bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
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.

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

1 of 1 :

Customer Details				Invoice No.		27316	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

01-12-2022 14:51:42



94552

29.11.22 5:41:42

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

040-6633551

9618244433

Doc No	94552	208386
Doc Date	01-12-2022	
Quote No	Nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
Total Order Value . . .					8,722.56
Rupees : Eight Thousand Seven Hundred Twenty Two and Paise Fifty Six Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of Wipro brand/company**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Working 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block peripheral road work at GMR site 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 invoice must be sent to HO office. proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Procurement Form		Company Name: MRM LLP		Date: 30.11.22		
Site & Phase: GMR				Time: 10:00		
Init No./Block No. A & B				Req. No. 208386		
Material required before date: URGENT				ID No. 82035		
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	4	0	4		
	ELEC8024-Electrical-AJ service wire -4 mm-South King-90mtrs-Bundles	2	0	2		
P.O. No. 94552						
Remarks: between A & B block peripheral road work purpose at GMR site.						
Engineer		Project Manager	Purchaser	MD		
Prepared By: Saikumar	APPROVED 01 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE					
Approved By:						
Sign & Date:						

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 : 01-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23268
DC Date.	01-12-2022
PO No.	94552
PO Date.	01-12-2022
Req ID	82035
Req Date	30-11-2022
Loc Req No	208386

Description of Goods

HSN/SAC

Qty

1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	4
2	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	2

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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10175 Dt. 01/12/22

MRN No 114557 Dt. 21/12/22

Received By: [Signature] Sign: 01/12/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction