PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-12-22	Prepared by	S. JaySudha	Serial no.	11598
Supplier name	Sammit Sales Llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	24-11-22	PO/WO No.	94318	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27357	3-12-22	5,835/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,835/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114694	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:	5,835/-
Amount E – PO / WO value:	38,789/-
Amount F – Difference (A – E):	32,954/-
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:		Veent			
Sign:		APPROVED			
Date		12 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

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.	27357
Modi Reality Mallapur LLP		Invoice Date.	03-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	94318
		PO Date.	24-11-2022
		Req ID	81812
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	23-11-2022
		Loc Req No	208345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	115	43.00	4,945.00	18	890.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,945.00	890.10
	445.05	445.05	Total Invoice Amount	5,835.10	

Rupees : Five Thousand Eight Hundred Thirty Five and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 3/12
Date: 3/12/22
Sign:

Purchase Order

 24-11-2022 12:08:53 PM

94318
16.11.22 3:26:22

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**	94318	208345
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2022	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	38.00	63.00	0.00	18.00	2,824.92
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	115.00	43.00	0.00	18.00	5,835.10
5	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	8.00	25.00	0.00	18.00	236.00
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	10.00	0.00	18.00	11.80
7	166000 - PLUM-Plumbing - PVC-SWR-Solvent- - 250ml - Nos	2.00	70.00	0.00	18.00	165.20
8	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	120.00	27.26	0.00	18.00	3,860.02
9	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	2.00	80.00	0.00	18.00	188.80
				Total Order Value . . .		**38,789.20**

Rupees : Thirty Eight Thousand Seven Hundred Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / As per given quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security ________, 8309938133

Penality For Delay Nil

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	2771	25/11/22	32,954
2.	27357	3-12-22	5,835/-
3.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Venkatesh 24/11/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Purchase Order

 24-11-2022 12:08:53 PM Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for H-204,205,206,207 Flat electrical 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 invoice 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	23-11-2022			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	H-204,205,206,207					
Supplier:		Req. No.	208345			
Material required before date:		ID No.	81812			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	200	0	200		
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos 94318	200	0	200		
3	ELEC2354-Electrical-Metal Box---8Way-Nos	38	0	38		
4	ELEC8980-Electrical-Metal Box---6Way-Nos	115	0	115		
5	ELEC6859-Electrical-Metal Box---2Way-Nos	8	0	8		
6	HARD7211-Hardware-Hacksaw blade Double----Boxes	1	0	1		
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	2	0	2		
8	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	120	0	120		
9	HARD9376-Hardware-Bombay Nails ---75mm-Kgs	2	0	2		
10						
Remarks:	Towards H-204,205, 206, 207 1 flat electrical work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Bhagath	Requested				
Approved By:						
Sign & Date:						

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

APPROVED
23 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.	23303
Modi Reality Mallapur LLP	DC Date	03-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94318
	PO Date	24-11-2022
	Req ID	81812
	Req Date	23-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208345

	Description of Goods	HSN/SAC	Qty
1	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	115
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10199 DL 03/12
MRN No 114694 DL 06/12/22
Received By ... Sign ... 03/12

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 34985
Date: 10/12/22
Sign:
R.R. DIST.