

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12-12-22		Prepared by: S. Jayasudha		Serial no. 11595	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 94565		HO received date	
PO/WO date: 1-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27351	3-12-22	34,912/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 34,912/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114687	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,912/-

Amount E – PO / WO value: 34,912/-

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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

12 DEC 2022

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.

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

1 of 1 :

Customer Details				Invoice No.		27351			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		03-12-2022			
				PO No.		94565			
				PO Date.		01-12-2022			
				Req ID		82019			
				Req Date		30-11-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		208395	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV				10	2958.67	29,586.70	18	5,325.60
2									
3									
4									
5									
6									
7									
8									
9									
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11									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,586.70	5,325.60
		2,662.80		2,662.80		Total Invoice Amount		34,912.31	
Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-12-2022 14:51:42



94565

29.11.22 5:41:43

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	94565	208395
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 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	10.00	2,958.67	0.00	18.00	34,912.31
Total Order Value . . .					34,912.31
Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order for B- 605,604,608,307,204,306,305,405,107,505 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		Date: 30.11.22					
Company Name: MRM LLP		Time: 15.30					
Site & Phase: GMR							
Unit No./Block No. B-605,604,608,307,204,306,305,405,107,505							
Supplier		Req. No. 208395					
Material required before date: urgent		ID No. 82019					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI-Nos	10	0	10			
2							
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8							
9							
10							
Remarks: For B-605,604,608,307,204,306,305,405,107,505 flats purpose							
Engineer		Project Manager		Purchase		MD	
Prepared By: K. Srikanth		Ranjithrasad					
Approved By:							
Sign & Date: 30.11.22		30 NOV 2022		01 DEC 2022			

P.O. No. 69585

APPROVED
P. VENKAT SWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 03-12-2022

Supplier Customer Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23298
DC Date	03-12-2022
PO No	94565
PO Date	01-12-2022
Req ID	82019
Req Date	30-11-2022
Loc Req No	208395

Description of Goods

HSN/SAC

Qty

1 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos

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INWARD
MODI REALTY MALLAPUR LLP
 Ward No 10201 DL 03/12/22
 URN NO 114687 DL 06/12/22
 Received By: [Signature] Sign: 03/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

