

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 12-12-22		Prepared by: S. Jayasudha		Serial no. 11600	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 1-12-22		PO/WO No. 94559		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27356	3-12-22	10,638/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,638/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 114697		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:				10,638/-	
Amount E – PO / WO value:				10,638/-	
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

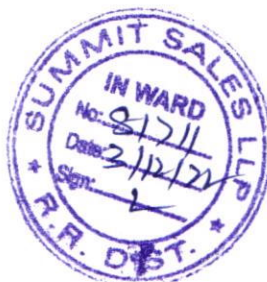
1 of 1 :

Customer Details				Invoice No.		27356	
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

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01-12-2022 14:51:42

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



94559

29.11.22 5:41:43

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	94559	208392
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 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	30.00	108.50	0.00	18.00	3,840.90
2 802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	3.00	1,920.00	0.00	18.00	6,796.80
Total Order Value . . .					10,637.70

Rupees : Ten Thousand Six Hundred Thirty Seven and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**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. Aove order For G-block 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: MRRN LLP		Date: 30.11.2022		
Site & Phase: GMR		Time: 2:00		
Unit No./Block No. G-Block				
Supplier:		Req. No. 208392		
Material required before date: Urgent		ID No. 82622		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELEC3597-Electrical Socket-- Wipro NW-16amps-Nos	30	0	30
2	ELEC1392-Electrical-Al service wire -4 mm-South King-90mts-Bundles	3		3
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: For G block electrical work purpose.				
Engineer		Project Manager	Purchase	MID
Prepared By: Nageendar		Ram Prasad		
Approved By:				
Sign & Date: 30.11.22				

P.O.No. 64556

30 NOV 2022

APPROVED
01 DEC 2022
P. VENKATESHWARU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 03-12-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23302
DC Date	03-12-2022
PO No	94559
PO Date	01-12-2022
Req ID	82022
Req Date	30-11-2022
Loc Req No	208392

	Description of Goods	HSN/SAC	Qty
1	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	30
2	802400 - ELSW-Electrical - Al service wire -4 mm-South King - 90mtrs - Bundles	76052990	3
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10209 DL 03/12/22
URN NO	114697 DL 06/12/22
Received By	Sign

for Summit Sales LLP

Authorised signatory

