PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date:	24-12-22	Prepared by	Venkatesh	Serial no.	12110
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	10-12-22	PO/WO No.	94864	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27550	13-12-22	12,676/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				12,676/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	115019		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:				12,676/-
Amount E – PO / WO value:				12,676/-
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		2-01-23		
Remarks:		final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venur			
Sign:		APPROVED			
Date		27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R

Invoice No.	27550
Invoice Date.	13-12-2022
PO No.	94864
PO Date.	10-12-2022
Req ID	82306
Req Date	09-12-2022
Loc Req No	208450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	200	18.76	3,752.00	18	675.36
2	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	20	25.00	500.00	18	90.00
3	456000 - ELSW-Electrical - Al service wire -2	85446020	2	1250.00	2,500.00	18	450.00
4	387400 - ELSW-Electrical - Module Plate--Wipro	853890	15	87.50	1,312.50	18	236.24
5	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	15	108.50	1,627.50	18	292.96
6	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	15	70.00	1,050.00	18	189.00
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,742.00	1,933.56
	966.78	966.78	Total Invoice Amount	12,675.56	

Rupees : Twelve Thousand Six Hundred Seventy Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10282
Date: 13/12/22
Sign:
R.R. DIST.

Purchase Order

 10-12-2022 15:28:35

94864
29.11.22 5:53:07

opy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab:
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	94864	208450
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2022	
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	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
2	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	20.00	25.00	0.00	18.00	590.00
3	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	2.00	1,250.00	0.00	18.00	2,950.00
4	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	15.00	87.50	0.00	18.00	1,548.75
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	15.00	108.50	0.00	18.00	1,920.45
6	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	15.00	70.00	0.00	18.00	1,239.00
					Total Order Value . . .	**12,675.56**

Rupees : Twelve Thousand Six Hundred Seventy Five and Paise Fifty Six 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

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 site use purpose.

Completion Date Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 10/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-12-2022 15:28:35 Original / Office Copy / Purchase Div.Copy

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

10/12/2022

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	09-12-2022			
Site & Phase :	GMR	Time:				
Unit No./Block No.	H- BLOCK all floors general connection purpose					
Supplier:		Req. No.	208450			
Material required before date:		ID No.	82306			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	200	0	200		
2	ELEC6859-Electrical-Metal Box---2Way-Nos	20	0	20		
3	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	2	0	2		
4	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	15	0	15		
5	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos PO:- 94864	15	0	15		
6	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	15	0	15		
7						
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10						
Remarks:						
	Engineer	09 DEC 2022 Project Manager		Purchase		MD
Prepared By:	G Bhagath	Ram Prasad		10 DEC 2022		
Approved By:				APPROVED P. VENKATESHWARLU MANAGER PURCHASE		
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

Customer Details	DC No.	23476
Modi Reality Mallapur LLP	DC Date.	13-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94864
	PO Date.	10-12-2022
	Req ID	82306
	Req Date	09-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208450

	Description of Goods	HSN/SAC	Qty
1	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	200
2	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	20
3	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	2
4	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	15
5	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	15
6	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	15
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MALLAPUR LLP
10305 Dt. 13/12/22
11 5019 Dt. 14/12/22 13/12/22
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85292
Date: 23/12/22
Sign: