PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/22	Prepared by	Venkatesh	Serial no.	12280
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/12/22	PO/WO No.	94871	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27875	26/12/22	6,287/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,287/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115519 — 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:	6,287
Amount E – PO / WO value:	58,693
Amount F – Difference (A – E):	52,406
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	09/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		30 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

Invoice No.	27875
Invoice Date.	26-12-2022
PO No.	94871
PO Date.	10-12-2022
Req ID	82319
Req Date	06-12-2022
Loc Req No	208430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	888.00	5,328.00	18	959.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	479.52	479.52	Total Taxable Amount	5,328.00	959.04
			Total Invoice Amount	6,287.04	

Rupees : Six Thousand Two Hundred Eighty Seven and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103195 Date: 26/12/22 Sign:

Purchase Order

 10-12-2022 2:59:24 PM

94871
29.11.22 5:53:07

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	94871	208430
	Doc Date	10-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2022	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,050.00	0.00	18.00	7,257.00
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,122.00	0.00	18.00	11,051.88
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**58,693.20**

Rupees : Fifty Eight Thousand Six Hundred Ninty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27695	19/12/22	52,406.
2.	27875	26/12/22	6,287
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 10-12-2022 2:59:24 PM

Original / Office Copy / Purchase Div.Copy

	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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For D -block 601 internal wiring 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						
Site & Phase :	GMR	Date:	06.12.2022				
Unit No./Block No.	D-Block /601	Time:	1:00				
Supplier:							
Material required before date:	Urgent	Req. No.	208430				
S No	Item 94871	ID No.	82319				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6	0	6			
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	6	0	6			
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2			
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2			
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3			
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2			
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3			
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3			
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2			
Remarks:	Towards D-Block 601 internal wiring work purpose						
	Engineer	Project Manager Ram Prasad		Purchase		MD	
Prepared By:	Rahul.T						
Approved By:							
Sign & Date:	06.12.2022	06 DEC 2022					

APPROVED
07 DEC 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23755
DC Date.	26-12-2022
PO No.	94871
PO Date.	10-12-2022
Req ID	82319
Req Date	06-12-2022
Loc Req No	208430

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10458 Dt 26/12/22
MRN No 115519 Dt 27/12/22
Received By ... Sign 26/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85418
Date: 30/12/22
Sign:
R.R. DIST.