PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	K.Mounika	Serial no.	12579
Supplier name	SSLCP			HO inward no.	
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	24/12/22	PO/WO No.	95407	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27954	28/12/22	13,532/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,532/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115595 — 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:	13,532
Amount E – PO / WO value:	13,532
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	Venu			
Sign:	[signature]	APPROVED			
Date	02/01/2023	03 JAN 2023			
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	Invoice No.	27954
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-12-2022
	PO No.	95407
	PO Date.	24-12-2022
	Req ID	82774
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	23-12-2022
	Loc Req No	208587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	10	110.00	1,100.00	18	198.00
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16	110.00	1,760.00	18	316.80
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12	110.00	1,320.00	18	237.60
4	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	2	472.50	945.00	18	170.10
5	542600 - ELSW-Electrical - Switch Blank	853890	250	14.17	3,542.50	18	637.64
6	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	7.00	700.00	18	126.00
7	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	20	85.00	1,700.00	18	306.00
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,467.50		2,064.14
	1,032.07	1,032.07	Total Invoice Amount	13,531.65		

Rupees : Thirteen Thousand Five Hundred Thirty One and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10235
Date: 28/12/22
Sign:
R.R. DIST.

Purchase Order

 24-12-2022 2:51:28 PM

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95407
13.12.22 4:34:24

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

Supplier Details			
Summit Sales LLP	**Doc No**	95407	208587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2022	
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	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	16.00	110.00	0.00	18.00	2,076.80
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	12.00	110.00	0.00	18.00	1,557.60
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	2.00	472.50	0.00	18.00	1,115.10
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	250.00	14.17	0.00	18.00	4,180.15
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	7.00	0.00	18.00	826.00
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	20.00	85.00	0.00	18.00	2,006.00
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**13,531.65**

Rupees : Thirteen Thousand Five Hundred Thirty One and Paise Sixty Five 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 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

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	27824	6-12-22	10,284/-
2.			
3			
4.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeraiah

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for D block flat no.307,407internal switch board fixing work purpose.
Completion Date	Nil
Measurment	-blo
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:	23-12-2022			
Site & Phase :	GMR	Time:	12:00			
Unit No./Block No.	D-Block flat no: 307,407					
Supplier:		Req. No.	208587			
Material required before date:	Urgent	ID No.	82774			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4199-Electrical-MCB---10 amps-Nos 95407	10	0	10		
2	ELEC7266-Electrical-MCB---16 amps-Nos	16	0	16		
3	ELEC2020-Electrical-MCB---06 amps-Nos	12	0	12		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2		
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	250	0	180		
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100		
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	20	0	20		
8	HARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts	1	0	1		
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	1	0	1		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
Remarks:	D-Block flat no: 307,407 internal switch board fixing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	P.Sai Kumar	Ram Prasad				
Approved By:						
Sign & Date:						

APPROVED BY
23-12-2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
24 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	23828
Modi Reality Mallapur LLP	DC Date.	28-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95407
	PO Date.	24-12-2022
	Req ID	82774
	Req Date	23-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208587

	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	10
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	16
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	12
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	2
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	250
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	20
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10509 Dt. 28/12/22
MRN No 115595 Dt. 29/12/22
Received By ... Sign ... 28/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction