PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30-12-22	Prepared by	Venkatesh	Serial no.	12398
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10-12-22	PO/WO No.	94892	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27731	20-12-22	2,332/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,332/-

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

MRN nos.:	115770	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:	2,332/-
Amount E – PO / WO value:	7,554/-
Amount F – Difference (A – E):	5,222/-

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	9-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vijay			
Sign:		APPROVED			
Date		02 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

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	Invoice No.	27731
Modi Reality Mallapur LLP	Invoice Date.	20-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	94892
	PO Date.	10-12-2022
	Req ID	82304
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-12-2022
	Loc Req No	208440

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,976.00	355.68
	177.84	177.84	Total Invoice Amount	2,331.68	

Rupees : Two Thousand Three Hundred Thirty One and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 122437 Date: 29/12/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-12-2022 2:59:24 PM

94892
29.11.22 5:53:08

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	**Doc No**	94892	208440
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**	08-12-2022	
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	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	1.00	1,250.00	0.00	18.00	1,475.00
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	50.00	10.00	0.00	18.00	590.00
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5	259900 - PLUM-Plumbing - CPVC-Solution-- - 500gms - Nos	4.00	275.00	0.00	18.00	1,298.00
					Total Order Value . . .	**7,554.36**

Rupees : Seven Thousand Five Hundred Fifty Four and Paise Thirty Six Only.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27558	13/12/22	5,223/-
2.			
3.			
4.			
5.			

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 damage change near road and miscellaneous work purpose.

Completion Date Nil

Measurment nil

Security Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeru 10/12

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

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:	08-12-2022			
Site & Phase :	GMR	Time:	11:21			
Unit No./Block No.	misc					
		Req. No.	208440			
Supplier:		ID No.	82304			
Material required before date:	urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos 94892	10		10		
2	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles	1		1		
3	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	50		50		
4	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX50sqmm-Mtrs	30		30		
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	2		2		
6	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2		2		
7	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	4		4		
8						
9						
10						
Remarks:	cable required for damage change near road and miscellaneous at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ram prasad				
Approved By:						
Sign & Date:		07 DEC 2022				

APPROVED
10 DEC 2022
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

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23622
DC Date	20-12-2022
PO No.	94892
PO Date.	10-12-2022
Req ID	82304
Req Date	08-12-2022
Loc Req No	208440

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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MODI REALTY MALLAPUR LLP
Store No 10395 Dt. 20/12/22
MRN No 115270 Dt. 21/12/22
Received By ... Sign 20/12/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81460
Date: 21/12/22
Sign: