PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/01/2023	Prepared by	K. Mounika	Serial no.	12744
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	21/12/22	PO/WO No.	95279	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27886	26/12/22	29,054/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,054/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115507	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:	29,054
Amount E – PO / WO value:	29,054
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	Ucur			
Sign:	[signature]				
Date	05/01/2023	APPROVED 05 JAN 2023 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	Invoice No.	27886
Modi Reality Mallapur LLP	Invoice Date.	26-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95279
	PO Date.	21-12-2022
	Req ID	82675
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-12-2022
	Loc Req No	208561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	150	90.00	13,500.00	18	2,430.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC-	39174000	150	18.76	2,814.00	18	506.52
3	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	28	63.00	1,764.00	18	317.52
4	564400 - ELCD-Electrical - Metal Box-- - 6Way -	85381010	72	43.00	3,096.00	18	557.28
5	119700 - ELCD-Electrical - Metal Box-- - 2Way -	85381010	8	25.00	200.00	18	36.00
6	641800 - HARD-Hardware - Hacksaw blade Double--	12076010	10	11.00	110.00	18	19.80
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent 250ml	38140010	3	85.83	257.49	18	46.36
8	272500 - ELCD-Electrical - Junction box -PVC- -	39174000	80	27.26	2,180.80	18	392.54
9	228700 - HARD-Hardware - Bombay Nails ---	731700	5	80.00	400.00	18	72.00
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	30	10.00	300.00	18	54.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,622.29	4,432.02
	2,216.01	2,216.01	Total Invoice Amount	29,054.30	

Rupees : Twenty Nine Thousand Fifty Four and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102213 Date: 26/12/22 Sign:

Purchase Order

 21-12-2022 17:35:50

95279
13.12.22 4:32:29

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**	95279	208561
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2022	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	150.00	90.00	0.00	18.00	15,930.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	150.00	18.76	0.00	18.00	3,320.52
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	28.00	63.00	0.00	18.00	2,081.52
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	72.00	43.00	0.00	18.00	3,653.28
5	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	8.00	25.00	0.00	18.00	236.00
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	10.00	11.00	0.00	18.00	129.80
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos 250ml	3.00	85.83	0.00	18.00	303.84
8	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	80.00	27.26	0.00	18.00	2,573.34
9	228700 - HARD-Hardware - Bombay Nails --- 75mm - Kgs	5.00	80.00	0.00	18.00	472.00
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
				Total Order Value . . .		**29,054.30**

Rupees : Twenty Nine Thousand Fifty Four and Paise Thirty 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.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Veeresh

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qity & specs. Above order for H-Block 305 to 307 flats elctrical 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 Realty Mallapur LLP***

Authorised Signatory

Seed/

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Recuisition Form

Company Name:	MRMLLP	Date:	21-12-2022			
Site & Phase :	GMR	Time:	11:17			
Unit No /Block No	H-Block 305,306,307					
Supplier:		Req. No.	208561			
Material required before date:	urgent	ID No.	82675			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	150	0	200		
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	150	0	200		
3	ELEC2354-Electrical-Metal Box---8Way-Nos	28	0	36		
4	ELEC8980-Electrical-Metal Box---6Way-Nos	72	0	96		
5	ELEC6859-Electrical-Metal Box---2Way-Nos	8	0	12		
6	HARD7211-Hardware-Hacksaw blade Double----Boxes	10	0	10		
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	3	0	5		
8	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	80	0	120		
9	HARD9376-Hardware-Bombay Nails ---75mm-Kgs	5	0	5		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30	0	30		
Remarks	Towards H-Block 305,306,307 flats electrical work					
	Engineer	Project Manager	Purchase		MD	
Prepared By	G.Bhagath					
Approved By						
Sign & Date						

PO0595279.

APPROVED
05 JAN 2023
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.	23769
Modi Reality Mallapur LLP	DC Date.	26-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95279
	PO Date.	21-12-2022
	Req ID	82675
	Req Date	21-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208561

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	150
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	39174000	150
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	28
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	85381010	72
5	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	85381010	8
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	12076010	10
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	38140010	3
8	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	39174000	80
9	228700 - HARD-Hardware - Bombay Nails -- - 75mm - Kgs	731700	5
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10470 DL 26/12/22
MRN NO 115507 DL 27/12/22
Received By...... Sign......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 33632
Date: 3/1/23
Sign:
R.R. DIST.