PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	13-01-23	Prepared by	Venkatesh	Serial no.	13195
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	3-01-23	PO/WO No.	95710	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28167	10-1-23	26,364/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,364/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116091	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:	26,364/-
Amount E – PO / WO value:	66,959/-
Amount F – Difference (A – E):	40,595/-
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	23-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veera			
Sign:		APPROVED			
Date		13 JAN 2023			
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
TRANSIT COPY

#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.	28167
Modi Reality Mallapur LLP	Invoice Date.	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95710
	PO Date.	03-01-2023
	Req ID	83085
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-01-2023
	Loc Req No	208648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2050.00	8,200.00	18	1,476.00
2	983600 - ELCW-Electrical - Copper Wire-Green	85446020	3	2050.00	6,150.00	18	1,107.00
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	9	888.00	7,992.00	18	1,438.56
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,342.00		4,021.56
	2,010.78	2,010.78	Total Invoice Amount	26,363.56		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 16100
Date: 10/1/23
Sign:
R.R. DIST.

Purchase Order

 03-01-2023 2:27:00 PM

95710

Div.Copy

27.12.22 3:31:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunder
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**	95710	208648
	Doc Date	03-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2023	
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	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	12.00	2,050.00	0.00	18.00	29,028.00
2	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	888.00	0.00	18.00	6,287.04
4	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	15.00	888.00	0.00	18.00	15,717.60
5	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	90.00	13.30	0.00	18.00	1,412.46
					Total Order Value . . .	**66,959.10**

Rupees : Sixty Six Thousand Nine Hundred Fifty Nine and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of Gloster brand/company

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

S.no.	Bill no.	Bill Dt.	
1.	28108	07/01/23	40,595
	28167	10/1/23	26,364
4.			
5.			

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 C-block 504.505,506 flats 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	Date:	02.01.23				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.	C -504,505,506						
Supplier:		Req. No.	208658 - 208648				
Material required before date:	Urgent	ID No.	83085				
S No	Item	Qty required	Qty available at site		Order Qty	Inward No	Inward Date
1	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles - 9448	12	✓	0	12		
2	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles - 8034	3	✓	0	3		
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles 9836	6	✓	0	6		
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles - 9975	6	✓	0	6		
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles 6880	15	✓	0	15		
6							
7	95710						
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Remarks:	Towards C-block 504,505,506 flats wiring work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth Srikanth 8501885148	Aramprasad					
Approved By:		APPROVED BY 03 JAN 2023 RAM PRASAD (G.M.R.) Project Manager					
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		
Modi Reality Mallapur LLP	DC No.	24028
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	10-01-2023
	PO No.	95710
	PO Date.	03-01-2023
	Req ID	83085
GSTIN : 36AAEFM1459R1ZP	Req Date	02-01-2023
	Loc Req No	208648

	Description of Goods	HSN/SAC	Qty
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2	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
3	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	9
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MODI REALTY MALLAPUR LLP
Inward No 10628 Dt 10/1/23
MRN No 116291 Dt 11/1/23
Received By....... Sign.......

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 95851
Date: 12/1/23
Sign:
R.R. DIST.