PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2023	Prepared by	Venkatesh	Serial no.	13145
Supplier name	SSLCo			HO inward no.	
Firm/Company	MRMLCo	Project	GMR	HO received date	
PO/WO date	07/01/2023	PO/WO No.	95893	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28125	09/01/2023	14,118/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,118/-

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

MRN nos.:	116068	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:	14,118
Amount E – PO / WO value:	14,118
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	23/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature] APPROVED			
Sign:		13 JAN 2023			
Date		P. VENKATESHWARLU			
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	Invoice No.	28125
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	09-01-2023
	PO No.	95893
	PO Date.	07-01-2023
	Req ID	83154
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	03-01-2023
	Loc Req No	208666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	1	8235.00	8,235.00	18	1,482.30
2	457700 - ELTE-Electrical - Telephone wire -2	85444992	5	746.00	3,730.00	18	671.40
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IGST	CGST	SGST			
			Total Taxable Amount	11,965.00	2,153.70
	1,076.85	1,076.85	Total Invoice Amount	14,118.70	

Rupees : Fourteen Thousand One Hundred Eighteen and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: FC3940
Date: 9/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 07-01-2023 3:48:54 PM

95893
27.12.22 3:38:05

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95893	208666
	Doc Date	07-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-01-2023	
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	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	1.00	8,235.00	0.00	18.00	9,717.30
2	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	5.00	746.00	0.00	18.00	4,401.40
	Total Order Value . . .					**14,118.70**

Rupees : Fourteen Thousand One Hundred Eighteen and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro 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
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 F-block flats,lifts connection to panel room & 5th floor wiring & corridor lighting 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

Veeru

Name : ______________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	03.01.23				
Site & Phase :	Gulmohar Residency	Time:	12:00				
Flat/Block no.	F						
Supplier:		Req. No.	208666				
Material required before date:	urgent	ID No.	83154				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs	400	0	400			
2	ELCA2236-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1	0	1			
3	ELTE4577-Electrical-Telephone wire -2 Pair-Finolex-90mtrs-Nos	5	0	5			
4	ELLE5096-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	35	0	35			
5	95893						
6	95857						
7							
8							
9							
10							
Remarks:	Towards F block flats, lifts connection to panel room & 5th floor wiring & corridor lighting work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar - 7674962386	Ram Prasad					
Approved By:							
Sign & Date:	03.01.23						

Nagendar

APPROVED BY
03 JAN 2023

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		
Modi Reality Mallapur LLP	DC No.	23992
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	09-01-2023
	PO No.	95893
	PO Date.	07-01-2023
	Req ID	83154
GSTIN : 36AAEFM1459R1ZP	Req Date	03-01-2023
	Loc Req No	208666

	Description of Goods	HSN/SAC	Qty
1	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	1
2	457700 - ELTE-Electrical - Telephone wire -2 Pair-Finolex - 90mtrs - Nos	85444992	5
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for Summit Sales LLP

Authorised signatory

10607 9/1/23

116068. 10/1/23

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55828
Date: 12/1/23
Sign:
R.R. DIST.