PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	13-01-23	Prepared by	venkatesh	Serial no.	**13188**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	31-12-22	PO/WO No.	95652	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28161	10-01-23	14,436/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,436/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116092	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:	14,436/-
Amount E – PO / WO value:	14,436/-
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	23-01-23
Remarks:	Final bill

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

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	Invoice No.	28161
Modi Reality Mallapur LLP	Invoice Date.	10-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95652
	PO Date.	31-12-2022
	Req ID	83000
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	30-12-2022
	Loc Req No	208636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	261100 - ELLE-Electrical - LED Flood Light	940540	4	1313.55	5,254.20	18	945.76
2	666600 - ELLE-Electrical - LED Flood Light	940540	4	1745.00	6,980.00	18	1,256.40
3							
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IGST	CGST	SGST	Total Taxable Amount	12,234.20		2,202.16
	1,101.08	1,101.08	Total Invoice Amount	14,436.36		

Rupees : Fourteen Thousand Four Hundred Thirty Six and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 60402
Date: 10/1/23
Sign:

Purchase Order

 31-12-2022 4:27:10 PM

95652
27.12.22 3:29:43

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	95652	208636
	Doc Date	31-12-2022	
	Quote No	nil	
	Quote Date	30-12-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	4.00	1,313.55	0.00	18.00	6,199.96
2	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	4.00	1,745.00	0.00	18.00	8,236.40
	Total Order Value . . .					**14,436.36**

Rupees : Fourteen Thousand Four Hundred Thirty Six and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for B-block peripheral road work purpose.
Completion Date	NA
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

For ***Modi Reality Mallapur LLP***
Authorised Signatory

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

Name : Veera/

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date:	30.12.22				
Site & Phase :	GMR	Time:	10:00				
Unit No. Block No.	B-block						
Supplier:		Req. No.	208636				
Material required before date:	Urgent	ID No.	83000				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos 96652	4	0	4			
2	ELEC6566-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos	4	0	4			
3	ELEC9346-Electrical-LED Street Light -5700K-Wipro LR06 501 XXX 57 XX-35W-Nos	8	0	8			
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10							
Remarks:	Towards B-block peripheral road work purpose at GMR site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	srikanth	Ramprasad					
Approved By:	b srikanth (9346600168)						
Sign & Date:							

APPROVED
31 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Reality Mallapur LLP	DC No.	24022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	10-01-2023
	PO No.	95652
	PO Date.	31-12-2022
	Req ID	83000
GSTIN : 36AAEFM1459R1ZP	Req Date	30-12-2022
	Loc Req No	208636

	Description of Goods	HSN/SAC	Qty
1	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	940540	4
2	666600 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D915065 - 50W - Nos	940540	4
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
Ward No 10627 Dt 10/1/23
MRN No 116092 Dt 11/1/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 85885
Date: 12/1/23
Sign:
R.R. DIST.