PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/23	Prepared by	Venkatesh	Serial no.	13504
Supplier name	SS LLP			HO inward no.	
Firm/Company	MKM LLP	Project	GMR	HO received date	
PO/WO date	30/12/22	PO/WO No.	95811	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28751	17/01/2023	4797200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4797200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116350 / 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:	4797200
Amount E – PO / WO value:	479720
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	21/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		20 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

#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.	28275
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-01-2023
	PO No.	95811
	PO Date.	30-12-2022
	Req ID	83188
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-12-2022
	Loc Req No	208625

	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	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	200	14.00	2,800.00	18	504.00
3	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	3	170.00	510.00	18	91.80
4	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	3	185.00	555.00	18	99.90
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	4,065.00		731.70
	365.85	365.85	Total Invoice Amount	4,796.70		

Rupees : Four Thousand Seven Hundred Ninty Six and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6042 66 Date: 17/1/23 Sign:

Purchase Order

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95811
27.12.22 3:34:38

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**	95811	208625
	Doc Date	30-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2022	
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	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
2	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	200.00	14.00	0.00	18.00	3,304.00
3	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	3.00	170.00	0.00	18.00	601.80
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	3.00	185.00	0.00	18.00	654.90
					Total Order Value . . .	**4,796.70**

Rupees : Four Thousand Seven Hundred Ninty Six and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 flat work purpose.
Completion Date	Nil
Measurment	-blo
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: MPMLLP

Site & Phone: Gulmohar Residency

Flat Block no: I

Supplier:

Material required before date: urgent

Date: 28.12.22

Time: 12:00

Req No: 208625

ID No: 83188

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEL5036-Electrical-LED Square Surface Light 6500K Wipro-D650665-6W-Nos	40	0	40		
2	ELED4680-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
3	ELED7507-Electrical Round covers -PVC--150MM-Nos	200	0	200		
4	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts 90 91581	3	0	3		
5	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts 1,50	3	0	3		
6	HARD1Q24-Hardware-Wall plug --Fisher- 5MM-Pkts	3	0	3		
7	HARD4980-Hardware-Wall plug --Fisher-6MM-Pkts	3	0	3		
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9						
10						

Remarks: Towards I block all floors corridor lighting work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	Nagendar			
Approved By		Ram Prasad		
Sign & Date	28.12.22	28-12-2022		

APPROVED
06 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.	24129
Modi Reality Mallapur LLP	DC Date.	17-01-2023
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95811
	PO Date.	30-12-2022
	Req ID	83188
	Req Date	28-12-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208625

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	20
2	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	200
3	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	3
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	3
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11606 Dt. 17/1/23
MRN No 116350 Dt. 18/01/23
Received By... 3 ... Sign...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86069
Date: 20/1/23
Sign: