

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	20/01/23	Prepared by	Vallath	Serial no.	13465
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	11/01/23	PO/WO No.	96028	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29186	11/01/23	43091200	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				43091200	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	116134		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				43091200	
Amount E – PO / WO value:				43091200	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		23/01/23			
Remarks: F/W 5/4					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vallath			
Sign:					
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 weightment 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28186			
Modi Reality Mallapur LLP				Invoice Date.	11-01-2023			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96027			
				PO Date.	11-01-2023			
				Req ID	83359			
GSTIN : 36AAEFM1459R1ZP				Req Date	11-01-2023			
PAN AAEFM1459R				Loc Req No	208727			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6	85446090	4	1890.00	7,560.00	18	1,360.80	
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink -	85444292	2	8235.00	16,470.00	18	2,964.60	
3	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3122.00	12,488.00	18	2,247.84	
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7								
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IGST	CGST	SGST	Total Taxable Amount		36,518.00		6,573.24	
	3,286.62	3,286.62	Total Invoice Amount		43,091.24			
Rupees : Fourty Three Thousand Ninty One and Paise Twenty Four Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

11-01-2023 12:39:38 PM

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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96027	208727
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	4.00	1,890.00	0.00	18.00	8,920.80
2 223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	2.00	8,235.00	0.00	18.00	19,434.60
3 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
Total Order Value . . .					43,091.24

Rupees : Forty Three Thousand Ninty One and Paise Twenty Four 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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Aove order For F-Block stage-3 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	11.01.23
Company Name	MRM LLP	Time:	11:00
Site & Phase	GMR	Req. No.	208727
Unit No /Block No	F-block stage-3 works	ID No.	83369
Supplier:		Qty required	Qty available at site
Material required before date:	Urgent	Order Qty	Inward No
S No	Item		Inward Date
1	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	2	0
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4	0
3	ELEC8842-Electrical-Co Axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	4	0
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Remarks:	Towards F-block stage-3 work purpose at GMR site.		
Prepared By:	Engineer	Project	
Approved By:	Rajesh (900001710)	APPROVED BY	
Sign & Date:	11.01.23	11 JAN 2023	

96027

Purchase ORDER
 12 JAN 2023
 P. VENKATESHWARLU
 MD

APPROVED BY
 11 JAN 2023
 M. RAM PRASAD (G.M.R.)
 Project Manager

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 11-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24047
Modi Reality Mallapur LLP		DC Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	96027
GSTIN : 36AAEFM1459R1ZP		PO Date.	11-01-2023
		Req ID	83359
		Req Date	11-01-2023
		Loc Req No	208727
Description of Goods		HSN/SAC	Qty
1	300700 - ELCO-Electrical - Co-Axial Cable-RG 6 TV Cable-Finolex - 100mtr - Bundles	85446090	4
2	223600 - ELCA-Electrical - Cat 6 cable--Dlink - 305mtrs - Bundles	85444292	2
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 10635 DL 11/1/23
 MRN No 116134 DL 12/1/23
 Received By..... Sign. *g.l.*

for Summit Sales LLP

Authorised signatory

