2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-01-23	Prepared by	Venkatesh	Serial no.	13418
Supplier name	Summit Sales LLp			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	6-01-23	PO/WO No.	95829	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28183	11-01-23	18,191/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	18,191/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116314	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:	18,191/-
Amount E – PO / WO value:	18,191/-
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:		Venk			
Sign:		APPROVED			
Date		20 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENK... MANAGER PURCHASE

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	Invoice No.	28183
Modi Reality Mallapur LLP	Invoice Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95829
	PO Date.	06-01-2023
	Req ID	83181
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	04-01-2023
	Loc Req No	208685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	20	110.00	2,200.00	18	396.00
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20	110.00	2,200.00	18	396.00
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	15	110.00	1,650.00	18	297.00
4	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	4	472.50	1,890.00	18	340.20
5	542600 - ELSW-Electrical - Switch Blank	853890	300	14.17	4,251.00	18	765.18
6	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	7.00	700.00	18	126.00
7	750700 - ELCD-Electrical - Round covers -PVC- -	39174000	25	85.00	2,125.00	18	382.50
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,416.00		2,774.88
	1,387.44	1,387.44	Total Invoice Amount	18,190.88		

Rupees : Eighteen Thousand One Hundred Ninty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10405
Date: 11/1/23
Sign:

Purchase Order

 06-01-2023 4:11:58 PM

95829
27.12.22 3:34:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
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**	95829	208685
	Doc Date	06-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2023	
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	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	20.00	110.00	0.00	18.00	2,596.00
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	15.00	110.00	0.00	18.00	1,947.00
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	4.00	472.50	0.00	18.00	2,230.20
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	300.00	14.17	0.00	18.00	5,016.18
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	7.00	0.00	18.00	826.00
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	25.00	85.00	0.00	18.00	2,507.50
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
	Total Order Value . . .					**18,190.88**

Rupees : Eighteen Thousand One Hundred Ninty and Paise Eighty Eight 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______ 07/1/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 06-01-2023 4:11:58 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for D block flat no.603& 307 internal wiring 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	05.01.23			
Site & Phase :	GMR	Time:	12:30			
Unit No./Block No	D-Block Flat no.307 & 603 internal switch board fixing work					
Supplier:		Req. No.	208685			
Material required before date:	Urgent	ID No.	83181			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4199-Electrical-MCB---10 amps-Nos	20	0	20		
2	ELEC7266-Electrical-MCB---16 amps-Nos	20	0	20		
3	ELEC2020-Electrical-MCB---06 amps-Nos 95829	15	0	15		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	4	0	4		
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	300	0	300		
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100		
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	25	0	25		
8	HARD1945-Hardware-SS Screws -Pan Head--6x32mm-Pkts	2	0	2		
9	HARD4327-Hardware-SS Screws -CSK Head--6x25mm-Pkts	2	0	2		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2		
Remarks:	D-Block Flat no.307 & 603 internal switch board fixing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul T (9676374400)	Ramprasad				
Approved By:	T. Rahul					
Sign & Date:	05.01.23	05 JAN 2023				

APPROVED
06 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

D

DELIVERY CHALLAN

C

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.	24044
Modi Reality Mallapur LLP	DC Date.	11-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95829
	PO Date.	06-01-2023
	Req ID	83181
	Req Date	04-01-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208685

	Description of Goods	HSN/SAC	Qty
1	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	20
2	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20
3	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	15
4	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	4
5	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	300
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
7	750700 - ELCD-Electrical - Round covers -PVC- - 150mm - Nos	39174000	25
8	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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SUMMIT SALES LLP
IN WARD
No: 86027
Date: 19/1/23
Sign:
R.R. DIST.

MODI REALTY MALLAPUR LLP
Ward No 10636 Dt 11/1/23
MRN No 116374 Dt 18/01/23
Received By........ Sign.........

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory