PURCHASE DIVISION
Advice for approval for credit to supplier

O/

Date:	28/01/2023	Prepared by	Venkatesh	Serial no.	**13849**
Supplier name	ssLLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	21/01/2023	PO/WO No.	96344	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28410	24/01/23	7,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116655	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:	7,750
Amount E – PO / WO value:	7,750
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	06/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk–			
Sign:		APPROVED			
Date		28 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.	28410
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	24-01-2023
	PO No.	96344
	PO Date.	21-01-2023
	Req ID	83617
	Req Date	20-01-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	208779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	261100 - ELLE-Electrical - LED Flood Light	940540	5	1313.55	6,567.75	18	1,182.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,567.75		1,182.20
	591.10	591.10	Total Invoice Amount	7,749.95		

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 104720 Date: 27/1/23 Sign: R.R. DIST.

Purchase Order

 21-01-2023 10:18:40 AM

96344
10.01.23 4:03:11

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	**Doc No**	96344	208779
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	5.00	1,313.55	0.00	18.00	7,749.95
					Total Order Value . . .	**7,749.95**

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Four 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 F-Block security area lighting 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

Veer 21/09

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	20.01.2023			
Site & Phase :	GMR	Time:	17.00.00			
Unit No./Block No.	F block security area					
Supplier:		Req. No.	208779			
Material required before date:	24.01.23	ID No.	83617			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6666-Electrical-LED Flood Light -6500K-Wipro D913065-30W-Nos 2/11 ELLE 96344	5	0	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards F block security area lighting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar-7674962386	Ram prasad				
Approved By:						
Sign & Date:	20.01.23	20 JAN 2023				

APPROVED
21 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
M RAM PRASAD (G.M.R.)

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.	24248
Modi Reality Mallapur LLP		DC Date.	24-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	96344
		PO Date.	21-01-2023
		Req ID	83617
		Req Date	20-01-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208779

	Description of Goods	HSN/SAC	Qty
1	261100 - ELLE-Electrical - LED Flood Light -6500K-Wipro-D913065 - 30W - Nos	940540	5
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11109 Dt. 24/1/23
MRN No. 1166555 Dt. 25/01/23
Received By... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8625
Date: 25/1/23
Sign:
R.R. DIST.