PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2023	Prepared by	Venkatesh	Serial no.	**14013**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	09/01/2023	PO/WO No.	95946	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28987	28/01/23	25,562/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,562/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116785 — 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:	25,562
Amount E – PO / WO value:	49,791
Amount F – Difference (A – E):	24,229
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:		Vcent			
Sign:					
Date		02 FEB 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	Invoice No.	28487
Modi Reality Mallapur LLP	Invoice Date.	28-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	95946
	PO Date.	09-01-2023
	Req ID	83310
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	09-01-2023
	Loc Req No	208723

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- -	39172310	100	90.00	9,000.00	18	1,620.00
2	898000 - ELCD-Electrical - Metal Box-- - 8Way -	85381010	36	63.00	2,268.00	18	408.24
3	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way	39174000	5	2079.00	10,395.00	18	1,871.10
4							
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IGST	CGST	SGST				
			Total Taxable Amount	21,663.00		3,899.34
	1,949.67	1,949.67	Total Invoice Amount		25,562.34	

Rupees : Twenty Five Thousand Five Hundred Sixty Two and Paise Thirty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104915 Date: 28/1/23 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-01-2023 11:30:46 AM

95946
27.12.22 3:39:16

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**	95946	208723
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2023	
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	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	200.00	90.00	0.00	18.00	21,240.00
2	198000 - ELCD-Electrical - Conducting Bends -PVC- - 25X1.5mm - Nos	200.00	18.76	0.00	18.00	4,427.36
3	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	36.00	63.00	0.00	18.00	2,676.24
4	564400 - ELCD-Electrical - Metal Box-- - 6Way - Nos	96.00	43.00	0.00	18.00	4,871.04
5	119700 - ELCD-Electrical - Metal Box-- - 2Way - Nos	12.00	25.00	0.00	18.00	354.00
6	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	11.00	0.00	18.00	649.00
7	698700 - PLUM-Plumbing - PVC-SWR-Solvent Solution- - 500ml - Nos	2.00	161.00	0.00	18.00	379.96
8	272500 - ELCD-Electrical - Junction box -PVC- - 25mm - Nos	80.00	27.26	0.00	18.00	2,573.34
9	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	5.00	2,079.00	0.00	18.00	12,266.10
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
				Total Order Value . . .		**49,791.04**

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28415	24/01/23	20,533
2.	28587	28/01/23	25,562
3.			
4.			
5.			

Terms and Conditions :-

Specification / As per given quotation.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Purchase Order

 17-01-2023 11:30:46 AM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for H-Block flat no.505,506,507 electrical internal 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

Veer

Name : ______________________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09-01-2023			
Site & Phase :	GMR	Time:	02:00			
Unit No./Block No.	H-block					
Supplier:		Req. No.	208723			
Material required before date:	urgent	ID No.	83310			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4220-Electrical-Conducting Pipe -PVC--25X1.2mm-Nos	150	0	200		
2	ELEC3590-Electrical-Conducting Bends -PVC--25X1.5mm-Nos	150	0	200		
3	ELEC2354-Electrical-Metal Box---8Way-Nos	28	0	36		
4	ELEC8980-Electrical-Metal Box---6Way-Nos	72	0	96		
5	ELEC6859-Electrical-Metal Box---2Way-Nos 95946	8	0	12		
6	HARD7211-Hardware-Hacksaw blade Double----Boxes	10	0	10		
7	PLUM7564-Plumbing-PVC SWR-Solvent--250ml-Nos	3	0	5		
8	ELEC6126-Electrical-Junction box -PVC--25mm-Nos	80	0	120		
9	ELEC9595-Electrical-DB TPN-3 Phase--6Way-Nos	5	0	5		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30	0	30		
Remarks:	Towards H-block flat no 505,506,507. electrical internal work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G bhagath (8143458387)					
Approved By:						
Sign & Date:						

APPROVED
10 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		
Modi Reality Mallapur LLP	DC No.	24321
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	28-01-2023
	PO No.	95946
	PO Date.	09-01-2023
	Req ID	83310
	Req Date	09-01-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208723

	Description of Goods	HSN/SAC	Qty
1	359000 - ELCD-Electrical - Conducting Pipe -PVC- - 25X1.2mm - Nos	39172310	100
2	898000 - ELCD-Electrical - Metal Box-- - 8Way - Nos	85381010	36
3	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1132 Dt. 28/1/23
MRN No 116285 Dt. 30/1/23
Received By... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 96316
Date: 28/1/23
Sign: L
R.R. DIST.