PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	**14001**
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MRHLLP	Project	GMR	HO received date	
PO/WO date	09/01/23	PO/WO No.	95945	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28469	28/01/23	12266200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12266200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116826	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:	12266200
Amount E – PO / WO value:	4964200
Amount F – Difference (A – E):	3734800
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 ~~Part~~ Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V sel			
Sign:		APPROVED			
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

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.	28489
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	28-01-2023
		PO No.	95945
		PO Date.	09-01-2023
		Req ID	83311
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	09-01-2023
		Loc Req No	208722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way	39174000	5	2079.00	10,395.00	18	1,871.10
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,395.00		1,871.10
	935.55	935.55	Total Invoice Amount	12,266.10		

Rupees : Twelve Thousand Two Hundred Sixty Six and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 16215
Date: 28/1/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-01-2023 11:48:56 AM

95945
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**	95945	208722
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	1.00	400.00	0.00	18.00	472.00
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	**49,614.04**

Rupees : Fourty Nine Thousand Six Hundred Fourteen and Paise Four Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28489	28/01/23	12266.00
2.			
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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 12-01-2023 11:48:56 AM Original / Office Copy / Purchase Div.Copy

Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For	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.405,406,407 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________________ 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.	208722			
Material required before date:	urgent	ID No.	83311			
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 95945.	72	0	96		
5	ELEC6859-Electrical-Metal Box---2Way-Nos	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 1970.	80	0	120		
9	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos 1590 + 1k7.	5	0	5		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 1669.	30	0	30		
Remarks:	Towards H-block flat no 405,406,407. 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

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		
Modi Reality Mallapur LLP	DC No.	24322
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	28-01-2023
	PO No.	95945
	PO Date.	09-01-2023
	Req ID	83311
GSTIN : 36AAEFM1459R1ZP	Req Date	09-01-2023
	Loc Req No	208722

	Description of Goods	HSN/SAC	Qty
1	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	5
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11127 Dt 28/1/23
MRN No 116826 Dt 30/1/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 56374
Date: 2/2/23
Sign: 1
R.R. DIST.