PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/23	Prepared by	Venkatesh	Serial no.	14416
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	27/01/23	PO/WO No.	96524	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28505	30/01/23	732820	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	732820
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116857	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:	732820
Amount E – PO / WO value:	3549420
Amount F – Difference (A – E):	28166 2-
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	13/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeet			
Sign:					
Date		10 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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	28505
Modi Reality Mallapur LLP	Invoice Date.	30-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96524
	PO Date.	27-01-2023
	Req ID	83776
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-01-2023
	Loc Req No	208825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3105.00	6,210.00	18	1,117.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,210.00	1,117.80
	558.90	558.90	Total Invoice Amount	7,327.80	

Rupees : Seven Thousand Three Hundred Twenty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10494 Date: 30/1/23 Sign: R.R. DIST.

Purchase Order

 27-01-2023 5:19:55 PM

96524 ...Copy

28.01.23 12:54:51

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
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	96524	208825
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
2	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,105.00	0.00	18.00	14,655.60
3	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	110.00	0.00	18.00	1,298.00
4	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	2.00	1,920.00	0.00	18.00	4,531.20
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	30.00	10.00	0.00	18.00	354.00
					Total Order Value . . .	**35,494.40**

Rupees : Thirty Five Thousand Four Hundred Ninty Four and Paise Fourty 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For club house 1st floor AC& 4th floor gym wiring work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28498	28/01/23	28,473
2.			
3.			
5.			

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 27-01-2023 5:19:55 PM Original / Office Copy / Purchase Div.Copy

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

Name : Veent

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form		Date:	27-01-2023				
Company Name:	MRMLLP	Time:	12:00				
Site & Phase	GMR						
Unit No./Block No.	club house	Req. No.	208825				
Supplier:		ID No.	83776.				
Material required before date:		Qty required	Qty available at site		Order Qty	Inward No	Inward Date
S No	Item						
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4					
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4					
3	ELEC2725-Electrical-isolator--wipro-4pole 63amps-Nos	4					
4	ELEC4375-Electrical-MCB-4Pole--16amps-Nos	10					
5	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles	2					
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	30					
7							
8							
9							
10							
Remarks:	club house 1st floor Ac & 4 th floor gym wiring purpose	Project Manager			Purchase		MD
	Engineer						
Prepared By:	G Bhagath (8143458587).						
Approved By:							
Sign & Date:							

96524.

APPROVED BY
27 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	24338
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	30-01-2023
	PO No.	96524
	PO Date.	27-01-2023
	Req ID	83776
GSTIN : 36AAEFM1459R1ZP	Req Date	27-01-2023
	Loc Req No	208825

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11162 Dt 30/1/23
MRN No 1168597 Dt 3[illegible]1/23
Received By: Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 86550
Date: 9/2
Sign:
R.R. DIST.