PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	20/02/23	Prepared by	Venkatesh	Serial no.	14920
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MLM LLP	Project	GMR	HO received date	
PO/WO date	01/02/23	PO/WO No.	96679	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28864	17/02/23	7218=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				7218=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	117878		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:				7218=00
Amount E – PO / WO value:				56088=00
Amount F – Difference (A – E):				48870=00
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		28/02/23		
Remarks:		Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED P. VENKATESHWARLU MANAGER PURCHASE			
Sign:		20 FEB 2023			
Date					
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	28864
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	17-02-2023
	PO No.	96679
	PO Date.	01-02-2023
	Req ID	83911
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	31-01-2023
	Loc Req No	208851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2039.00	6,117.00	18	1,101.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,117.00		1,101.06
	550.53	550.53	Total Invoice Amount	7,218.06		

Rupees : Seven Thousand Two Hundred Eighteen and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 05102
Date: 17/2
Sign.
R.R. DIST.

Purchase Order

 01-02-2023 3:36:13 PM

96679
28.01.23 12:54:53

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	96679	208851
	Doc Date	01-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2023	
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	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	5.00	885.00	0.00	18.00	5,221.50
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	5.00	885.00	0.00	18.00	5,221.50
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	885.00	0.00	18.00	2,088.60
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,039.00	0.00	18.00	7,218.06
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	3.00	2,039.00	0.00	18.00	7,218.06
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,039.00	0.00	18.00	4,812.04
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,105.00	0.00	18.00	10,991.70
9	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	3.00	3,105.00	0.00	18.00	10,991.70
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**56,087.76**

Rupees : Fifty Six Thousand Eighty Seven and Paise Seventy Six 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru 01/01/23

Name : ____________ Name : ____________ Date : __/__/____

PART DELIVERY DETAILS

S.no	Bill No.	Bill Dt.	Amount
1.	28818	15-2-23	48,870/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Purchase Order

 01-02-2023 3:36:13 PM Original / Office Copy / Purchase Div.Copy

	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.Above order For D-Block flat no.304internal wiring 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:	31.01.2023			
Site & Phase :	GMR	Time:				
Unit No./Block No.	D-Block Flat no.304 internal wiring work					
Supplier:		Req. No.	208851			
Material required before date:	Urgent	ID No.	83911			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	5	0	5		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	5	0	5		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	2	0	2		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles 96679	2	0	2		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	3	0	3		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2	0	2		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	3	0	3		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	1	0	1		
Remarks:	D-Block Flat no.304 internal wiring work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T (9676374400)	Ramprasad				
Approved By:		APPROVED BY		APPROVED		
Sign & Date:	31.01.2023	31 JAN 2023		01 FEB 2023		

M. RAM PRASAD (G.M.R.)
Project Manager

P. VENKATESHWARLU
MANAGER PURCHASE

14:20

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.	24668
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	17-02-2023
	PO No.	96679
	PO Date.	01-02-2023
	Req ID	83911
GSTIN : 36AAEFM1459R1ZP	Req Date	31-01-2023
	Loc Req No	208851

	Description of Goods	HSN/SAC	Qty
1	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11389 Dt. 17/2/23
MRN No 117515 Dt. 20/2/23
Received By Amt Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 86860
Date 20/2/23
Sign
R.R. DIST.