PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/02/23	Prepared by	Venkatesh	Serial no.	14929
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	HAMLLP	Project	GMR	HO received date	
PO/WO date	08/02/23	PO/WO No.	96787	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28638	07/02/23	3491200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3491200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117588	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:	3491200
Amount E – PO / WO value:	3491200
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	27/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 FEB 2023			
Date		P. VENKATESHWARLU MANAGER PURCHASE			
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.	28638
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	07-02-2023
		PO No.	96781
		PO Date.	03-02-2023
		Req ID	83959
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	01-02-2023
		Loc Req No	208865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		10	2958.67	29,586.70	18	5,325.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,586.70	5,325.60
	2,662.80	2,662.80	Total Invoice Amount	34,912.31	

Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One Only.

SUMMIT SALES LLP IN WARD No: 105956 Date: 16/2/23 Sign R.A

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-02-2023 2:07:49 PM

96781
28.01.23 12:54:54

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**	96781	208865
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2023	
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	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	10.00	2,958.67	0.00	18.00	34,912.31
					Total Order Value . . .	**34,912.31**

Rupees : Thirty Four Thousand Nine Hundred Twelve and Paise Thirty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order for A & B block 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 ema

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:	01-02-2023			
Site & Phase :	GMR	Time:	5:11			
Unit No./Block No.	A&B					
Supplier:		Req. No.	208865			
Material required before date:	03-02-2023	ID No.	83959			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC7707-Electrical-CCTV Cameras-Wi Fi-MI--Nos	10	0	10		
2	COMP5124-Peripherals-Micro SD Card--SanDisk-16GB-Nos 96781	4	0	4		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards A&B block purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Janaki	Ramprasad		APPROVED 03 FEB 2023		
Approved By:						
Sign & Date:						

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

1 of 1

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	24465
DC Date	07-02-2023
PO No	96781
PO Date.	03-02-2023
Req ID	83959
Req Date	01-02-2023
Loc Req No	208865

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		10
2			
3			
4			
5			
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MODI REALTY MALLAPUR LLP

MRN No. 11248 7/02/23

MRN No. 117588 20/02/23

Received By: MOY Sign:

SUMMIT SALES LLP * R.R. DIST. *

INWARD No. 86861

Date 20/2/23

Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory