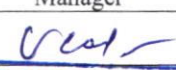


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		20/02/23	Prepared by	Venubhai	Serial no.	1493
Supplier name		Summit Sales LLP			HO inward no.	
Firm/Company		MLMLL	Project	GMR	HO received date	
PO/WO date		03/02/23	PO/WO No.	96754	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	28868	12/02/23	82468	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					82468	
Proof of delivery by way of: <input checked="" type="checkbox"/> DC bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	112868			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges					-	
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					82468	
Amount E – PO / WO value:					82468	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			27/02/23			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:		Venubhai				
Sign:						
Date		20 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 weightment 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

1 of 1 :

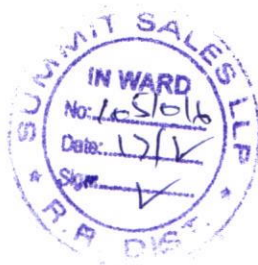
Customer Details				Invoice No.	28868		
Modi Reality Mallapur LLP				Invoice Date.	17-02-2023		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	96754		
GSTIN : 36AAEFM1459R1ZP				PO Date.	03-02-2023		
PAN AAEFM1459R				Req ID	83976		
				Req Date	02-02-2023		
				Loc Req No	208877		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3105.00	12,420.00	18	2,235.60
2	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3105.00	12,420.00	18	2,235.60
3	983600 - ELCW-Electrical - Copper Wire-Green	85446020	4	2039.00	8,156.00	18	1,468.08
4	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	4	2039.00	8,156.00	18	1,468.08
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	4	2039.00	8,156.00	18	1,468.08
6	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	885.00	3,540.00	18	637.20
7	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	885.00	3,540.00	18	637.20
8	688000 - ELCW-Electrical - Copper Wire-Black	85446020	7	885.00	6,195.00	18	1,115.10
9	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	885.00	5,310.00	18	955.80
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	150	13.30	1,995.00	18	359.10
11							
12							
13							
14							
15							
IGST				69,888.00		12,579.84	
CGST				6,289.92		6,289.92	
SGST				6,289.92		6,289.92	
Total Taxable Amount				69,888.00		12,579.84	
Total Invoice Amount				82,467.84		82,467.84	

Rupees : Eighty Two Thousand Four Hundred Sixty Seven and Paise Eighty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 2 Of 2

03-02-2023 2:48:31 PM

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order For club house 2nd floor internal wiring work purpose.

Completion Date Nil

Measurement 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

Name : _____ 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name **MRMILLP**
 Site & Phase **GMR**
 Unit No./Block No. **CLUB HOUSE**

Date **02-02-2023**
 Time **03:00**

Supplier
 Material required before date **URGENT**
 Req No **208877**
 ID No **83976**

S No	Item	Qty required	Qty available at site	Order Qty	Forward No.	Forward Date
1	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4	0	4		
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4	0	4		
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
4	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	4	0	4		
6	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
7	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4	0	4		
8	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	7	0	7		
9	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	6	0	6		
10	ELEC1501-Electrical-Spring wire-30mtrs bundle-Bundles	5	0	5		

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APPROVED BY
 07 FEB 2023
 M RAM PRASAD (G.M.R.)
 Project Manager

Project Manager
 M Ram Prasad (8102058387)

Engineer
 G bhajpath (8102058387)

Remarks
 Towards club house 2nd floor internal electrical wiring work purpose

Prepared By
 Approved By
 Sign & Date

Purchase
 02 FEB 2023
 MD

14/26

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-02-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24672
DC Date.	17-02-2023
PO No.	96754
PO Date.	03-02-2023
Req ID	83976
Req Date	02-02-2023
Loc Req No	208877

	Description of Goods	HSN/SAC	Qty
1	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
3	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
7	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
8	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	7
9	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	150
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11393 Dt 17/2/23
 MRN No 117565 Dt 20/2/23
 Received By: [Signature] Sign

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction