

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/03/23		Prepared by	Venkatesh	Serial no.	15739
Supplier name		SSCLP		HO inward no.			
Firm/Company		MRMCLP		Project	GMR	HO received date	
PO/WO date		07/03/2023		PO/WO No.	20230307084	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	29104	08/03/2023	19,457/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,457/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	20230308011			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:						19,457	
Amount E – PO / WO value:						19,457	
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				20/03/2023			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		Ven					
Sign:							
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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No.	29104		
Billing Details		Shipping Details		Invoice Date	08 Mar 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey.No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No	20230307034		
				PO Date	07 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6991-Electrical-Cat 6 cable--D link-305mtrs-Bundles	85444292	1.00	7,560.00	7,560	18.00	1,360.8
2	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	3.00	1,942.00	5,826	18.00	1,048.68
3	ELEC1684-Electrical-Telephone wire-2 Pair-Finolex-90mtrs-Nos	85444992	3.00	1,034.25	3,103	18.00	558.49
				Total Taxable Amount	16,488.75		2,967.97
				Total Invoice Amount			19,457.00
IGST		CGST	SGST				
0.00		1,483.98	1,483.98				
Rupees : Nineteen Thousands Four Hundred And Fifty Seven Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator

From Company:				Modi Realty Mallapur LLP				Delivery Location:				Gulmohar Residency			
5-4-187/3&4, IIInd FloorSoham MansionM.G.Road				Secunderabad, TELANGANA,500003				Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai				Hyderabad,Telangana,500076			
GSTNO:36AAEFM1459R1ZP								Ramprasad,9502211011							

Supplier Details									
Summit Sales LLP									
#5-4-1873 & 4, II FloorSoham Mansion, M.G.Road									
Secunderabad,TG,500003									
GSTIN:36ACQFS2044C1Z7									
Hamendra,Prabhakar,040-66335551									
purchase@modiproperties.com									

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1.00	7,560.00	0%	7,560	0%	9%	9%	0	680	680	8,921	
2	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	3.00	1,942.00	0%	5,826	0%	9%	9%	0	524	524	6,875	
3	ELEC1684-Electrical-Telephone wire-2 Pair-Finolex-90mtrs-Nos	3.00	1,034.25	0%	3,103	0%	9%	9%	0	279	279	3,661	
Rupees in words : Nineteen Thousands Four Hundred And Fifty Six .seven Two PaiseOnly.						Total Amount ...				0	1,484	1,484	19,457

Terms and Conditions:-
Payment Terms : After material delivery and on production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 3 days of PO
Delivery Location : As per details given above
Transport: Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Page 1 of 2

Purchase Order

Original

Transportation Cost : Included.
Advance Paid : Nil
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : For C-Block 604,605,607 internal wiring work purpose

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	07 Mar 2023
Site Or Phase	Gulmohar Residency	Time	12:26:30
Flat/Villa/Other	C-604,605,607	Req.No.	209097
Material required before date		ID No	20230307011

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	ELEC6991-Electrical-Cat 6 cable--D link- 305mtrs-Bundles	1.00	1660	1.00	7,378.00		
2	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex-100mtr-Bundles	3.00	1942	3.00	1,959.00		
3	ELEC1684-Electrical-Telephone wire-2 Pair-Finolex-90mtrs-Nos	3.00	1034.25	3.00	790.00		

Remarks: C-604,605,607 Internal Wiring work purpose

Prepared By :- Srikanth K

Sign:-

Date :- 07 Mar 2023

Approved By  **APPROVED**
 Sign **0-7 MAR 2023**
 P. VENKATESHWARLU
 MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last two columns

11587

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details	
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Shipping Details Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076	
		DC No	29104
		DC Date	08 Mar 2023
		PO No	20230307034
		PO Date	07 Mar 2023
S.No	Description Of Goods		Qty
1	ELEC6991-Electrical-Cat 6 cable-D link- 305mtrs-Bundles		1.00
2	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles		3.00
3	ELEC1684-Electrical-Telephone wire-2 Pair-Finolex-90mtrs-Nos		3.00
		HSN/SAC	
		85444292	
		85446090	
		85444992	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11587, Dt 8/3/23
MRN No 20230307034 9/03/23
Received By: [Signature] Sign: [Signature]



08/03/23 03:12:14 PM