PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/03/2023	Prepared by	Venkatesh	Serial no.	15745
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	22/02/23	PO/WO No.	97416	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29177	07/03/23	15,251	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,251
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118233	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:	15,251
Amount E – PO / WO value:	15,251
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	M D	Accountant	Accounts Manager
Name:		Vseed			
Sign:		APPROVED			
Date		13 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU MANAGER PURCHASE

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	Invoice No.	DB - 29177
Modi Reality Mallapur LLP	Invoice Date.	07-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	97416
	PO Date.	22-02-2023
	Req ID	84528
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	21-02-2023
	Loc Req No	209009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	5	2153.00	10,765.00	18	1,937.70
2	345200 - ELTU-Electrical - LED Tube	940540	10	216.00	2,160.00	18	388.80
3							
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IGST	CGST	SGST			
			Total Taxable Amount	12,925.00	2,326.50
	1,163.25	1,163.25	Total Invoice Amount	15,251.50	

Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106748
Date: 7/3/23
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

23-02-2023 2:34:38 PM

Purchase Order

97416

08.02.23 3:48:31

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97416	209009
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	5.00	2,153.00	0.00	18.00	12,702.70
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	10.00	216.00	0.00	18.00	2,548.80
					Total Order Value . . .	**15,251.50**

Rupees : Fifteen Thousand Two Hundred Fifty One and Paise Fifty 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 G-Block flats connection & lifts 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

Veer

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	21.02.23			
Site & Phase :	GMR	Time:	16.00.00			
Unit No./Block No.	G block flats connection & lifts					
Supplier:						
Material required before date:	Urgent	Req. No.	209009			
		ID No.	84528			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs 250	500	0	500		
2	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles 97416	5	0	5		
3	ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos	10	0	10		
4						
5						
6						
7						
8						
9						
10						
Remarks:	G block flats connection & lifts					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar 7674962386	Ram prasad				
Approved By:						
Sign & Date:	21.02.23					

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

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.	24912
Sy No. 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge.500076	DC Date.	07-03-2023
	PO No.	97416
	PO Date.	22-02-2023
	Req ID	84528
	Req Date	21-02-2023
GSTIN : 36AAEFM1459R1ZP	Loc Req No	209009

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	5
2	345200 - ELTU-Electrical - LED Tube Light-6500K-Wipro-D532065 - 1200mmX20W - Nos	940540	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11583 Dt. 7/3/23
MRN No 118233 Dt. 8/03/23
Received By... Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 87346
Date 10/3/23
Sign.
R.R. DIST.