PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24-3-23	Prepared by	venkatesh	Serial no.	15971
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	2-3-23	PO/WO No.	97714	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29087	3-3-23	1,561/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,561/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	118104	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:	1,561/-
Amount E – PO / WO value:	1,561/-
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	3-4-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:		APPROVED			
Date		24 MAR 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 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	DB - 29087
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	03-03-2023
	PO No.	97714
	PO Date.	02-03-2023
	Req ID	84774
	Req Date	01-03-2023
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	209062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	35	37.80	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 106551 Date 3/3/23 Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	24854
Modi Reality Mallapur LLP		DC Date.	03-03-2023
Sy No, 79, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	97714
		PO Date.	02-03-2023
		Req ID	84774
		Req Date	01-03-2023
GSTIN : 36AAEFM1459R1ZP		Loc Req No	209062

	Description of Goods	HSN/SAC	Qty
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	35
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11551 Dt. 3/3/23
MRN No. 118104 Dt. 4/03/23
Received By.... Sign....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
87573
21/3/23

Purchase Order

 20-03-2023 10:15:56 Original / Office Copy / Purchase Div.Copy

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**	97714	209062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
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	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	35.00	37.80	0.00	18.00	1,561.14
					Total Order Value . . .	**1,561.14**

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	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 solenoid connection 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	01-03-2023			
Site & Phase :	GMR	Time:	15.15			
Unit No./Block No.	misc					
Supplier:		Req. No	209062			
Material required before date:	urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	200		200		
2	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	35		35		
3	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	5		5		
4	HARD1268-Hardware-GI Channel Bracket---50WX600Lmm-Nos	40		40		
5						
6						
7						
8						
9						
10						
Remarks:	solunoid connection purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	ram prassad				
Approved By:						
Sign & Date:						

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

APPROVED
21 MAR 2023
P. VENK... ...RLU
MANAGER ...CHASE

Purchase Order

Page(s) 1 Of 1 02-03-2023 11:47:10 AM

97714
16.02.23 5:15:19

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**	97714	209062
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

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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 solenoid connection 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

Name : Vcel

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

on Form		Date:	01-03-2023				
Name:	MRMLLP	Time:	15:15				
hase :	GMR						
/Block No.	misc	Req. No.	209062				
:		ID No	84774				
required	urgent						
ate:	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
	ELEC 4412-Electrical-Flexible Copper cable ---1.5Sqmm-2core-kgs	200		200			
	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos 97714	35		35			
	ELEC7051-Electrical-LED Flood Light -6500K-Wipro D915065-50W-Nos	5		5			
	HARD1268-Hardware-GI Channel Bracket---50WX600Lmm-Nos	40		40			
rks:	solunoid connection purpose at gmr site.						
	Engineer	Project Manager		Purchase		MD	
ared By:	sultan ali	ram prasad					
oved By:							
& Date:							

APPROVED
02 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
1 MAR 2023
M. RAM PRASAD (G.M.R.)
Project Manager