

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/2022		Prepared by: MINISH.		Serial no. - 1389	
Supplier name: SGLLP.				HO inward no.	
Firm/Company: MRH LLP		Project: GMR.		HO received date	
PO/WO date: 27/12/2021		PO/WO No. 83945		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21179	28/12/2021	7,784/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			7,784/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	101397.	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:			7,784/-		
Amount E - PO / WO value:			10,304/-		
Amount F - Difference (A - E):			2,520/-		
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		19/01/2022			
Remarks: Part quantity received. Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
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.

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

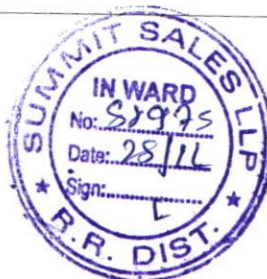
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21179	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-12-2021 5:17:46 PM

Orig



83945

5:35:32

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	83945	192565
Doc Date	27-12-2021	
Quote No	NIL	
Quote Date	21-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
Total Order Value . . .					10,304.00

Rupees : Ten Thousand Three Hundred Four Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Gulmohar Residency

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

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for A block corridor and celler lighting 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

Part Quantity received
Bill No/ 21179 dtl- 28/12/21
Amt - 7,784/-
Ball- Amt - 2,520/-
18/1/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	192565
Material required before date:	23.12.21	ID No.	72337

No	Description	Size	Quantity	Units	Inward No	Date
1.	Led ceiling lights (D650665-day light)	6watts	50	No's	83946	
2.	LED tube lights	4'	20	No's		
3.	LED tube lights 83945	2'	20	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block corridor & cellar lighting work purpose.

Prepared By	janaki	Approved by	
Sign. & Date	21.12.2021	Sign. & Date	

Note:



Rejy

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 : 28-12-2021

Customer Details

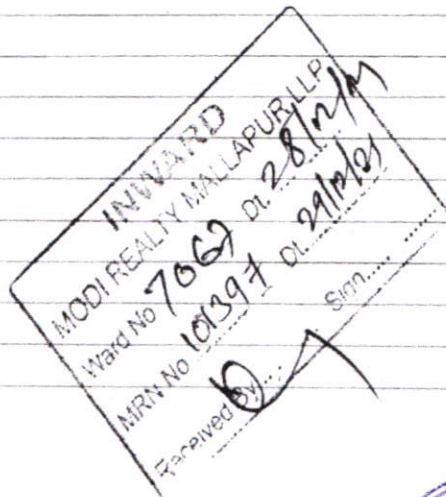
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18111
DC Date.	28-12-2021
PO No.	83945
PO Date.	27-12-2021
Req ID	72337
Req Date	21-12-2021
Loc Req No	192565

	Description of Goods	HSN/SAC	Qty
✓ 1	4663 - Electrical - other - Tubelight fitting - 4ft - nos <i>received</i>	9405	20 ✓
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory