(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/01/22	Prepared by	Vanajakshi	Serial no.	- L - 191?
Supplier name	SSLP			~~HO inward no.~~	
Firm/Company	modi reality mallapur LLP	Project	GMR	HO received date	
PO/WO date	18/01/22	PO/WO No:	84634	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21660	22/01/22	8,227/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,227/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102767	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:	8,227/-
Amount E – PO / WO value:	8,227/-
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	31/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bhaskar			
Sign:	[signature]	[signature]			
Date	27/01/22	27 JAN 2022			
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

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

Customer Details	Invoice No.	21660
Modi Reality Mallapur LLP	Invoice Date.	22-01-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	84634
	PO Date.	18-01-2022
	Req ID	73046
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	17-01-2022
	Loc Req No	192688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	17.43	6,972.00	18	1,254.96
	4 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,972.00		1,254.96
	627.48	627.48	Total Invoice Amount	8,226.96		

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
90018
22/01

Authorised signatory

21-01-2022 13:55:10

Purchase Order

84634
08.01.22 11:50:03

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	84634	192688
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	17-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 bundles*	400.00	17.43	0.00	18.00	8,226.96
					Total Order Value . . .	**8,226.96**

Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
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 _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be bome by us.
Warranty	NI
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. Order for G and H block common supply 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 : ____________________
Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No.	192688
Material required before date:	18.01.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	6 sq mm core Armode cable	4 core	50	mts		
2.	Isolater	63	05	amps		
3.	AL Service cable wire	7/20	04	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: G & H Block common supply purpose to F-Block

Prepared By	Deepa	Approved by	17 JAN 2022
Sign.& Date	17.01.2022	Sign. & Date	

Note:

D. Srikanth

APPROVED BY
JAN 2022
PROJECT MANAGER

DELIVERY CHALLAN

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

GSTIN : 36AAEFM1459R1ZP

DC No.	18559
DC Date.	22-01-2022
PO No.	84634
PO Date.	18-01-2022
Req ID	73046
Req Date	17-01-2022
Loc Req No	192688

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2			
3			
4			
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

LAPUR LLP
7338 Dt. 22/01/22
102767 Dt. 27/1/22
Sign

SUMMIT SALES LLP
IN WARD
No. 77259
Date: 27/01
Sign:
R.R. DIST.