

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/02/2022		Prepared by: MINISH .		Serial no. 2599	
Supplier name: SSLLP		Project: GMR		HO inward no.	
Firm/Company: HODI Roady Mallapully		PO/WO No. 85137		HO received date	
PO/WO date: 04/02/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21965	08/02/2022	526/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 526/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103458	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 526/-

Amount E – PO / WO value: 526/-

Amount F – Difference (A – E): NIL

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: 10/02/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	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 weightment 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.

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

1 of 1 :

Customer Details				Invoice No.	21965		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	08-02-2022		
				PO No.	85137		
				PO Date.	04-02-2022		
				Req ID	73298		
				Req Date	27-01-2022		
				Loc Req No	192737		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	235.00	470.00	12	56.40	
2							
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IGST	CGST	SGST	Total Taxable Amount	470.00		56.40	
	28.20	28.20	Total Invoice Amount	526.40			

Rupees : Five Hundred Twenty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

08-02-2022 10:52:24



85137

31.01.22 4:50:17

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	85137	192737
Doc Date	04-02-2022	
Quote No	NIL	
Quote Date	27-01-2022	
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	2.00	235.00	0.00	12.00	526.40
Total Order Value . . .					526.40

Rupees : Five Hundred Twenty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 b block service lift internl electrical 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

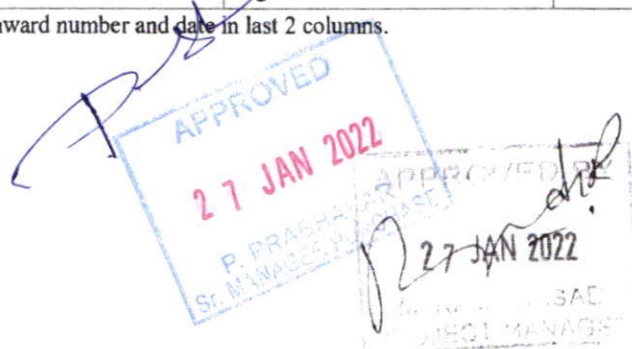
Company Name:	Modi Reality Mallapur LLP	Date:	27-01-2022
Site & Phase :	Gulmohar Residency	Time:	10:16
Supplier		Req. No.	192737
Material required before date:	Urgent	ID No.	73298

No	Description	Size	Quantity	Units	Inward No	Date
1	4 sq.mm 4 Core Aluminium armord cable	-	75	mts		
2	2.5 sq.mm 3 Core Aluminium armord cable	-	35	mts	85137	
3	8 Gauge GI wire	-	140	mts	85214	
4	04 Pole MCB 16 amps	-	02	Nos	85210	
5	02 Pole MCB 16 amps	-	02	Nos		
6	2 way switches	-	04	Nos		
7	4' Tube Lights	-	02	Nos		
8	06 amps Switches Anchor penta	-	20	Nos		
9	06 amps sockets Anchor penta	-	10	Nos		
10	Bulk LED Lights	-	10	Nos		

Remarks : For B-Block Service lift internal electrical cabling work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	27-01-2022	Sign. & Date	27-01-2022

Note: On receipt of material at site write inward number and date in last 2 columns.



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

Lot 1 - 08-02-2022

Customer Details

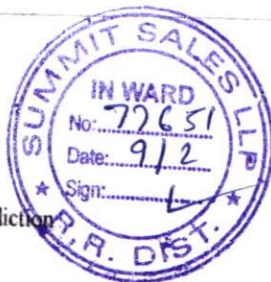
Modi Reality Mallapur LLP

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

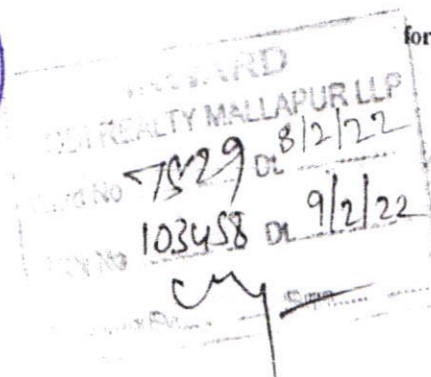
GSTIN: 36AAEFM1459R1ZP

DC No.	18807
DC Date.	08-02-2022
PO No.	85137
PO Date.	04-02-2022
Req ID	73298
Req Date	27-01-2022
Loc Req No	192737

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory