

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/2022		Prepared by: MINISH		Serial no. 2603	
Supplier name: SGLLP				HO inward no.	
Firm/Company: Modi Road, Halapuri		Project: GHR		HO received date	
PO/WO date: 08/02/2022		PO/WO No. 85308		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22023	10/02/2022	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.: 103552	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: 12/02/2022

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.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22023			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		10-02-2022			
				PO No.		85308			
				PO Date.		08-02-2022			
				Req ID		73572			
				Req Date		01-02-2022			
				Loc Req No		192771			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R					
	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
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15									
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



85308

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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	85308	192771
Doc Date	08-02-2022	
Quote No	NIL	
Quote Date	01-02-2022	
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 /** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for A block passanger lift internal electrical cabling 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		01-02-2022	
Site & Phase :		Gulmohar Residency		Time:		10:16	
Supplier				Req. No.		192771	
Material required before date:			Urgent		ID No.		73572
No	Description	Size	Quantity	Units	Inward No	Date	
1	4 sq.mm 4 Core Aluminium armord cable	-	40	mts			
2	8 Gauge GI wire	-	140	mts			
3	04 Pole MCB 16 amps	-	02	Nos	85304		
4	02 Pole MCB 16 amps	-	02	Nos			
5	2 way switches	-	04	Nos			
6	4' Tube Lights 85308	-	02	Nos			
7	06 amps Switches Anchor penta	-	20	Nos			
8	06 amps sockets Anchor penta	-	10	Nos			
9	Bulk LED Lights	-	10	Nos			
10							
Remarks : For A-Block Passenger lift internal electrical cabling work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		31-01-2022		Sign. & Date		31-01-2022	

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

T. Prabhakar

P. Prabhakar
31 JAN 2022



Summit Sales LLP

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

Email: purchase@modiproperties.com

10-02-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 18845
 DC Date 10-02-2022
 PO No 85308
 PO Date 08-02-2022
 Req ID 73572
 Req Date 01-02-2022
 Loc Req No 192771

HSN/SAC

9405

Q8

Description of Goods

1 4663 - Electrical - other - Tubelight fitting - 4ft - nos

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

IN WARD
 MODI REALTY MALLAPUR LLP
 Ward No 2560 on 10/2/22
 MURN No 103552 on 11/2/22
 Received By: [Signature] on 10/2/22

Authorized signature

