

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: [Signature]		Serial no. 7198	
Supplier name: [Signature]				HO inward no.	
Firm/Company: MRMC		Project: CMR		HO received date	
PO/WO date: 12/7/22		PO/WO No. 89938		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24660	14/7/22	22,119.69	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,119.69
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109595	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:			22,119.69
Amount E – PO / WO value:			22,119.69
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		22/8/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
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.

1798

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.		24660	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

NOT TYPED

Purchase Order

Page(s) 1 Of 1

12-07-2022 12:49:47



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

Doc No 89938 193450
Doc Date 12-07-2022
Quote No Nil
Quote Date 12-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms 500grms	6.00	630.00	0.00	18.00	4,460.40
2 6548 - Paints - Janata Paste - NA - kgs 500grms	2.00	84.00	0.00	18.00	198.24
3 3127 - Chemicals - RBR bonding agent - 5ltrs - nos	3.00	1,417.50	0.00	18.00	5,017.95
4 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	15.00	703.00	0.00	18.00	12,443.10

Total Order Value . . . 22,119.69

Rupees : Twenty Two Thousand One Hundred Ninteen and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for C-601, 602, 603, 604, 605 flats cladding purpose.
Completion Date	NA
Measurment	NA
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 invoices 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 :

[Signature]
14/07/22

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form		Date:	11.07.2022		
Company Name:		Time:	10:00		
Site & Phase :		Req. No.	193450		
Supplier:		ID No.	77907		
Material required before date:		Qty available at site		Order Qty	Inward No
S No	Item	Qty required			Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	6	0	6	
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	2	0	2	
3	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	3	0	3	
4	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag	15	0	15	
5					
6					
7					
8					
9					
10					
Remarks:		Towards C-601,602,603,604,605 Flats cladding work purpose at GMR site.			
Prepared By:		Project Manager	Purchase		
Approved By:		Ramprasad	APPROVED		
Sign & Date:			14 JUL 2022		

MD

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-07-2022

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

Customer Details
Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	21058
DC Date.	14-07-2022
PO No.	89938
PO Date.	12-07-2022
Req ID	77907
Req Date	11-07-2022
Loc Req No	193450

Description of Goods

HSN/SAC

Qty

3506

6

3214

15

1 7109 - Plumbing - other - Araldite - other - gms

2 6548 - Paints - Janata Paste - NA - kgs

3 3127 - Chemicals - RBR bonding agent - 5ltrs - nos

4 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs

109595 15/07/22
8812 141 X 2
141 X 2



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction