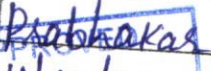


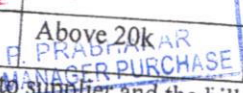
PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 11/10/22		Prepared by: Prabhakar		Serial no. 9336	
Supplier name: Summit sales LP		Project: GMR		HO inward no.	
Firm/Company: MRMLP		PO/WO No. 92396		HO received date	
PO/WO date: 28/9/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26213	3/10/22	2001/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				2001/-	
MRN nos.:	112434		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:					
Amount E – PO / WO value:				2001/-	
Amount F – Difference (A – E):				2001/-	
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		17/10/22			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		11/10/22			
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 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26213	
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

Purchase Order

Page(s) 1 Of 1

29-09-2022 15:39:59



92396

16.09.22 3:01:08

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	92396	193945
Doc Date	28-09-2022	
Quote No	nil	
Quote Date	26-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101000 - PLUM-Plumbing - PVC-SWR-Plain Bend- - 100mm - Nos	10.00	124.00	0.00	18.00	1,463.20
2 486100 - HARD-Hardware - Bombay Nails -- - 50mm - Kgs	6.00	76.00	0.00	18.00	538.08
Rupees : Two Thousand One and Paise Twenty Eight Only.					Total Order Value . . . 2,001.28

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
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 Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C -block rain water harvesting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRM LLP		Date: 26.09.22		
Site & Phase :		GMR		Time: 5:30		
Unit No./Block No.		C Block 1,2,3,4				
Supplier:				Req. No. 193945		
Material required before date:		Urgent		ID No. 80085		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9961-Plumbing-PVC-Rigid-Pipe--100MM-Length	18	0	18		
2	PLUM1010-Plumbing-PVC-SWR-Plain Bend--100MM-Nos	10	0	10		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	50	0	50		
4	HARD4861-Hardware-Bombay Nails ---50MM-Kgs	6	0	6		
5						
6						
7						
8						
9						
10						
Remarks:		For C lock rain water harvesting work purpose				
Prepared By:		Engineer				
Approved By:		Rajashekar				
Sign & Date:						

Project Manager

APPROVED BY: *[Signature]* 21 SEP 2022

MD

PURCHASED

21 SEP 2022

P. PRABHAKAR
Sr. Manager Purchase