PURCHASE DIVISION Advice for approval for credit to supplier



Date:	17/10/02	Prepared by	Bas	Serial no		9532
		SSLLP	•	HO inwa	rd no.	
Firm/Company	MRMLLP	Project	300	16 HO recei	ved date	
PO/WO date	9/10/22	PO/WO No.	927	Scan ID.		
Sl no.	Bill no.	В	ill date	Bill amoun	t	Original attached
1.	26209	12	110/22	419.0	CI	Yes 🗆 No
2.		,		1 ()		□ Yes □ No
3.				/		□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Trans	port & Hamali Ch	arges):		+11	2 511 .
Proof of delivery	by way of: DCs/bill	□ Steel report □ R	CMC pour repo	rt 🗆 Solid block re	port 🗆 Insta	llation report
MRN				Proof of delivery		Yes D No
nos.:	11280	2		matches MRN		ries 🗆 No
Amount B -Other	Credits: Transportation	n charges				
Amount C -Other	Debits:					7
Amount D (D=A+	B-C) – Amount to be c	redited to the supp	olier:			
Amount E – PO / '					110	9.04
Amount F – Differ	ence (A – E):	E.			710	1.04
Quantity received	35 SEC-18000	- 1		1 01		
	as per 107w0			ved Short received		eived
Close PO / WO		Yes	□ No – wait fo	r balance material	Other	
Payment – due date	e		24/10		100	
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accour	ntant	Accounts
Name:		Dexp. 11				Manager
Sign:		APPROVED	The state of the s			
Date		1 V OCT 202	2			
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.

Summit Sales LLP



Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Rupees : Sever	n Hundred Nintee	n and Paise Four O					115.04	
	78.64	78.64	Total Invoice A				719.04	157.28
IGST	CGST	SGST	Total Taxable	Amount		561.75		157.20
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3								
2								
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0								
9								
8								
7								
6								
-								
5								
4								
3								
2								
1 425900 - P.	AWC-Paints - White	cementJK - 25Kgs	32091010	1	561.75	561.75	28	157.2
	Description of Goods HSN/SAC Qty			Rate	Gross	Tax%	Tax Amt	
GSTIN: 36A	AAEFM1459R1ZP	PAN	AAEFM1459	K	Loc Req No	208010		
					Req Date	08-10-2022		
					PO Date. Req ID	09-10-2022 80404		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076					PO No.	92720		
Modi Reality Mallapur LLP					Invoice Date.	12-10-20	22	
Customer Details					Invoice No.			

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for Summit Sales L

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-10-2022 14:12:31

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 Doc No 92720 208010 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad Doc Date 09-10-2022 Quote No Nil GSTIN 36ACQFS2044C1Z7 **Quote Date** 09-10-2022 040-66335551 9618244433 SupplyType Supply

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
1 425900 - PAWC-Paints - White cementJK - 25Kgs - bags			213 70	931	Amount
- White cementJK - 25Kgs - bags	1.00	561.75	0.00	28.00	719.04
Supees : Seven Hundred Ninteen and Paise Four Only.		Total Or	der Value	e	719.04

Terms and Conditions :-

Specification / Brand All items shall be of Cera brand ' Ocean model' Foam Flow.

Payment Terms

Within 01 days of delivery.

Tax

All taxes 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 _____, 8309938133

Penality For Delay

Transportation Cost

Included by us!

Warranty

7 years warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F block finishing works purpose.

Completion Date

Measurment

Nil

Security 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : Date : __/__/_

.e				
	MRMLLP	Date:	08.10.22	the state of the s
Sife & Phase GN	GMR	Time:	4:06	
Unit No./Block No. F-BLOCK	ПОСК			A subject to the subject of the subj
Supplier.		Req. No.	208010	The state of the s
Material required 10.1 before date:	10.10.22	ID No.	hon of	
S No		Qty required	Qty available Order Qty Inv	Order Qty Inward No Inward Date
	PAWC4259-Paints - White cement JK-25 Kgs-bags	_	0 1	
Remarks. For F-bl	For F-block finishing works purpose at GMR site.			
Engineer		Project	Purchase	MD
Prepared By: G Rajesh		Ramprasad	le	
Approved By		THE DEPOSIT	TOT 190 8 0	
Sign & Date		Solo	- X 0 0 0	

Summit Sales LLP
#5-4-187/3 & 4, Il Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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for Summit Sales LVP

Authorised signatory