

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/10/22		Prepared by: Venkatesh		Serial no. 9941	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92809		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26522	20/10/22	6732200	☒ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6732200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113048	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:			6732200
Amount E – PO / WO value:			6732200
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		02/11/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkaatesh			
Sign:		W			
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 for 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.

TAX INVOICE

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.		26522	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

12-10-2022 12:17:41



03.10.22 5:48:40

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	92809	208030
Doc Date	12-10-2022	
Quote No	Null	
Quote Date	12-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 818700 - CONS-Consumables - Mopping Sitck-- - - - Nos	5.00	126.00	0.00	18.00	743.40
2 619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	5.00	115.00	0.00	18.00	678.50
3 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	5.00	88.20	0.00	18.00	520.38
4 722700 - CONS-Consumables - Air Freshner-- - - - Nos	20.00	88.00	0.00	18.00	2,076.80
5 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	4.00	32.00	0.00	18.00	151.04
6 767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
7 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	6.00	88.00	0.00	18.00	623.04
8 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	12.00	55.00	0.00	18.00	778.80
9 639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	6.00	60.00	0.00	18.00	424.80
10 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	24.00	16.75	0.00	5.00	422.10
Total Order Value . . .					6,731.56

Rupees : Six Thousand Seven Hundred Thirty One and Paise Fifty Six Only.

Terms and Conditions :-**Specification / Brand** 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 ResidencyFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

12-10-2022 12:17:41

Original / Office Copy / Purchase Div.Copy

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay

Nil

Transportation Cost

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. For site office use purpose. Above order site office and sales office maintenance use purpose

Completion Date

NA

Measurement

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form									
Company Name:		MRM LLP		Date:		11.10.22			
Site & Phase:		GMR		Time:		9.30			
Unit No./Block No.		Site office and sales office purpose							
Supplier:				Req. No.		208030			
Material required before date:		Urgent		ID No		80494			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CONS8187-Consumables-Mopping Stick----Nos	5	0	5					
2	CONS6196-Consumables-Cobweb broom stick---Nos	5	0	5					
3	CONS2830-Consumables-Floor cleaner --Lizol-1-ltr-Nos	5	0	5					
4	CONS7227-Consumables-Air Freshner----Nos	20	0	20					
5	CONS9748-Consumables-Detergent powder---500gms-Pkts	4	0	4					
6	CONS7673-Consumables-Detergent -- Vim --Nos	5	0	5					
7	CONS6639-Consumables-Handwash liquid---Nos	6	0	6					
8	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	12	0	12					
9	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	6	0	6					
10	CONS6615-Consumables-Cleaning Cloth---Nos	24	0	24					
Remarks:		For Site office and sales office maintenance use purpose							
Engineer		Project Manager							
Prepared By:		SK Goushee		Purchase				MD	
Approved By:									
Sign & Date									

APPROVED
11 OCT 2022
M. RAMESH PRASAD (GMR)
Project Manager

APPROVED
11 OCT 2022
P. PRABHAKAR
Sr. Manager PURCHASE

62809

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 20-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22579
Modi Reality Mallapur LLP		DC Date.	20-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92809
		PO Date.	12-10-2022
		Req ID	80494
		Req Date	12-10-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208030
Description of Goods		HSN/SAC	Qty
1	818700 - CONS-Consumables - Mopping Stick---- Nos	96039000	5
2	619600 - CONS-Consumables - Cobweb broom stick---- Nos	96031000	5
3	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	5
4	722700 - CONS-Consumables - Air Freshner---- Nos	96161010	20
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	4
6	767300 - CONS-Consumables - Detergent --Vim --- Nos	34022090	5
7	663900 - CONS-Consumables - Handwash liquid---- Nos	34013090	6
8	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	12
9	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	6
10	661500 - CONS-Consumables - Cleaning Cloth---- Nos	630710	24
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 925 DL 20/10/22

MRN No 113048 DL 22/10/22

Received By *Prima* Sign *20/10/22*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

