

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		04/11/22		Prepared by	Venkatash	Serial no.	10166
Supplier name		SS LLP			HO inward no.		
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		29/10/22		PO/WO No.	93345	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	26652		31/10/22		1922		☐ Yes ☐ No
2.					—		☐ Yes ☐ No
3.					—		☐ Yes ☐ No
4.					—		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						1922	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113289				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:						1922	
Amount E – PO / WO value:						349022	
Amount F – Difference (A – E):						156822	
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: Part 14							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Venkatash					
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 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

#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.		26652	
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

29-10-2022 10:59:44 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



93345
18.10.22 2:23:37

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	93345 208157
		Doc Date	29-10-2022
		Quote No	Nil
		Quote Date	28-10-2022
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 466300 - STAT-Stationary - Paper A4-- - - Bundles	10.00	280.00	0.00	12.00	3,136.00
2 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
4 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
Total Order Value . . .					3,490.00
Rupees : Three Thousand Four Hundred Ninty 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 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
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 site and sales office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Venumanthi
29/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Company Name MRM LLP
Site & Phase GMR
Unit No./Block No site&sales office purpose

Date: 28.10.22
Time: 2:18

Supplier

Material required before date 30.10.22

Req. No. 208157

ID No. 80972

S No

Item

Qty required at site Qty available Order Qty Inward No Inward Date

STAT4663-Stationary-Paper A4----Bundles

STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos (3K's Pen)

STAT2733-Stationary-pen-black color-Cello Fine grip--Nos

STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos

92345

10	0	10
20	0	20
20	0	20
10	0	10

Remarks:

For Sales and site office use purpose at GMR site.

Engineer

Prepared By: Coushee

Approved By

Sign & Date

Project Manager

Kamprasad

Purchase

MD

APPROVED

P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Date: 31-10-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

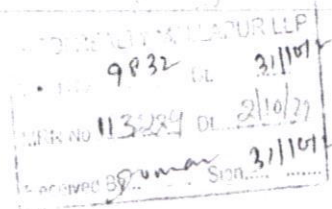
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No 32677
 DC Date 31-10-2022
 PO No 93345
 PO Date 29-10-2022
 Req ID 80972
 Req Date 28-10-2022
 Loc Req No 208157

	Description of Goods	HSN/SAC	Qty
1	466300 - STAT-Stationary - Paper A4- - - Bundles	48025600	5
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960890	20
3	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960890	20
4	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960890	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

