

PURCHASE DIVISION
Advice for approval for credit to supplier

10290

Date: 09/11/22		Prepared by: Deepa		Serial no. 10290	
Supplier name: SSCP				HO inward no.	
Firm/Company: MRPLLP		Project: NGA		HO received date	
PO/WO date: 03/11/22		PO/WO No. 93564		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26791	05/11/22	2,094/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,094/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113528		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:				2,094	
Amount E – PO / WO value:				2,094	
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		14/11/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	9/11/22	APPROVED			
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.

10890

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 Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				Invoice No.		26791			
				Invoice Date.		05-11-2022			
				PO No.		93564			
				PO Date.		03-11-2022			
				Req ID		81046			
				Req Date		31-10-2022			
				Loc Req No		182281			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	599100 - CHEM-Chemical - Myk Arment			38244040	5	355.00	1,775.00	18	319.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,775.00	319.50
		159.75		159.75		Total Invoice Amount		2,094.50	
Rupees : Two Thousand Ninty Four and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

03-11-2022 2:20:31 PM



From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36ABIFM1836H1Z7

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	93564	182281
Doc Date	03-11-2022	
Quote No	Nil	
Quote Date	31-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 599100 - CHEM-Chemical - Myk Arment -Epoxy--MYK - 1Kg - Kgs	5.00	355.00	0.00	18.00	2,094.50
Total Order Value . . .					2,094.50
Rupees : Two Thousand Ninty Four and Paise Fifty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 A-Block Slab- slab Joints bonding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form						
Company Name:	MRPLLP	Date:	31-10-2022			
Site & Phase :	NGH	Time:	17.05			
Unit No./Block No.	Block - A - Slab - 7 Joints purpose					
Supplier:		Req. No.	182281			
Material required before date:	02-11-2022	ID No.	81046			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM1205-Chemical-Nitobond EP Bonding agent--Fosroc-1ltr-Nos	5	0	5	Supplier	→ 1200+18.1.
2	CHEM5991-Chemical-Myk Arment -Epoxy--MYK-1Kg-Kgs	5	0	5		
3	93564					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Block - A - Slab - 7 Slab Joints Bonding purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	31-10-2022					

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 05-11-2022

Customer Details		DC No.	22796
Modi Realty Pocharam LLP		DC Date.	05-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93564
		PO Date.	03-11-2022
		Req ID	81046
		Req Date	31-10-2022
		Loc Req No	182281
GSTIN : 36ABIFM1836H1Z7			
Description of Goods		HSN/SAC	Qty
1	599100 - CHEM-Chemical - Myk Arment -Epoxy--MYK - 1Kg - Kgs	38244040	5 ✓
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12060	Dt: 5/11/22
MRN No: 11359	Dt: 07/11/22
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

