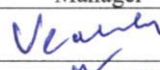


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		9-11-22		Prepared by		Venkatesh		Serial no.			
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRM LLP		Project		Gulmohar Residency		HO received date			
PO/WO date		27-10-22		PO/WO No.		93308		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	26647			31.10.22			5,664.00			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,664.00			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113291				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:								5,664.00			
Amount E – PO / WO value:								30,444.00			
Amount F – Difference (A – E):								24,780			
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: part bill received											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:											
Date											
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

APPROVED
 10 NOV 2022
 P. VENKATESHWARLU
 PURCHASER

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

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Of 1

28-10-2022 16:56:11



18.10.22 2:23:37

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
87/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

N 36ACQFS2044C1Z7
6335551

9618244433

Doc No	93308	208110
Doc Date	27-10-2022	
Quote No	Nil	
Quote Date	22-10-2022	
SupplyType	Supply	

Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
05 - Carpentry - hardware - Holdfast - other - kgs	300.00	84.00	0.00	18.00	29,736.00
056 - Carpentry - hardware - S.S. Screws - other - pkts mm x8 mm	4.00	150.00	0.00	18.00	708.00
Total Order Value . . .					30,444.00

Total : Thirty Thousand Four Hundred Forty Four Only.

Terms and Conditions :-

Brand / Brand All items shall be of 'Prince' / 'Sudhakar' brand.**Delivery Terms** After Delivery & Production of bill

Inclusive of all taxes

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 Cost** Transport cost shall be borne by us.**Insurance** Nil**Advance Paid** Nil**Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for H block lift pit curing line work purpose**Completion Date** Nil**Document** Nil**Remarks** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26647	31.10.22	5,664.00
2.			
3.			
4.			
5.			

Modi Reality Mallapur LLP

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:50
Supplier		Req. No.	208110
Material required before date:	Urgent	ID No.	80809

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cpvc pipe /	32mm	8	No's		
2	TEE /	32mmx25mm	6	No's		
3	MABT /	25mm	6	No's		
4	Ball wall /	25mm	10	No's		
5	nipple /	25mm	6	No's		
6	coupling /	32mm	4	No's		
7	tee /	32mm	4	No's		
8	Hole pass 2105	1 feet	300	No's		
9	screw	32mmx8mm	4	Packets		

Remarks: For h block lift pit curing line work purpose.

Prepared By	G bhagath	Approved by	M.Ram prasad
Sign. & Date	22.10.22	Sign. & Date	

Note:

93308



122 OCT 2022

93234

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 : 31-10-2022

Customer Details		DC No	22672
Modi Reality Mallapur LLP		DC Date	31-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93308
		PO Date.	27-10-2022
		Req ID	80809
		Req Date	22-10-2022
		Loc Req No	208110
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
3			
4			
5			
6			
7			
8			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Word No 9831	DL 21/10/22
MRN No 113291	DL 21/10/22
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

for Summit Sales LLP

Authorized signatory

