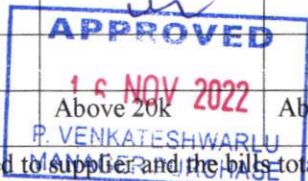


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/11/22		Prepared by: Venkatesh		Serial no. 10540	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93680		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26933	12/11/22	11,073/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,073/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113816		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:				11,073	
Amount E – PO / WO value:				11,073	
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		21/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:					
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.

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.		26933	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Eleven Thousand Seventy Three and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

07-11-2022 13:00:55



93680

01.11.22 2:52:16

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	93680	208201
Doc Date	07-11-2022	
Quote No	nil	
Quote Date	06-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	10.00	125.40	0.00	18.00	1,479.72
2	462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts	10.00	183.00	0.00	18.00	2,159.40
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	10.00	630.00	0.00	18.00	7,434.00
Total Order Value . . .						11,073.12

Rupees : Eleven Thousand Seventy Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for H- block flat no - 201,202,203,204 door frame fixing work purpose.

Completion Date Nil

Measurment Nil

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 invoice must be snet 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 : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 06-11-2022	
Site & Phase :		Gulmohar Residency		Time:	
Unit No/Block No.		H-Block Flat no-201 to 204		Req. No. 208201	
Supplier:				ID No. 81238	
Material required before date:		urgent		Qty available at site	Order Qty
S No	Item	Qty required	Inward No	Inward Date	
1	HARD 1307-Hardware-SS Screws -CSK Head-6x32MM-Pkts	10	0	10	
2	HARD 1916-Hardware-SS Screws -CSK Head-6x50MM-Pkts	10	0	10	
3	STEL 6319-Steel-MS L Angle - 6mL---100X100X8mm-kgs	4	0	4	
4	CHEM 4746-Chemical-Araldite---450gms-Nos	10	0	10	
5					
6					
7					
8					
9					
10					
Remarks:		Towards H-Block Flat no-201,202,203,204 Door frame fixing work purpose			
Engineer		Project Manager Ram	Purchase	MD	
Prepared By: G.Bhagath					
Approved By:					
Sign & Date:					

P.O. No. 93680

10 NOV 2022

APPROVED
10 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22931
Modi Reality Mallapur LLP		DC Date.	12-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93680
		PO Date.	07-11-2022
		Req ID	81238
		Req Date	05-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208201
	Description of Goods	HSN/SAC	Qty
1	130700 - HARD-Hardware - SS Screws -CSK Head- - 6x32mm - Pkts	73181500	10
2	462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts	73181500	10
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 99.65 DL 12/11/22
MRN No 113816 DL 15/11/22
Received By [Signature] Sign..... for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory