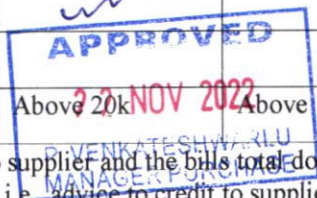


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/11/22		Prepared by: Venkatesh		Serial no. 10742	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 11/11/22		PO/WO No. 93858		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26981	15/11/22	43,412/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				43,412/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113870		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:				43,412	
Amount E – PO / WO value:				43,412	
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		28/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venuresh			
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

ORIGINAL INVOICE

#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.		26981	
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 1

11-11-2022 11:22:26 AM



93858

01.11.22 2:59:53

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	93858	208228
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 559300 - PLUM-Plumbing - PVC-SWR-Reducer- - 160X110MM - Nos	10.00	167.00	0.00	18.00	1,970.60
2 671500 - PLUM-Plumbing - Eco drain-Riser - 355MM-335MM - Nos	20.00	1,231.00	0.00	18.00	29,051.60
3 745800 - PLUM-Plumbing - Eco Drain-Frame & Cover -H.W - 355MM - Nos	10.00	1,050.00	0.00	18.00	12,390.00
Total Order Value . . .					43,412.20

Rupees : Forty Three Thousand Four Hundred Twelve and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhakar brand/company
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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D-Block drainage line work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Handwritten signature
11/11/22

Accepted the above Terms And Conditions

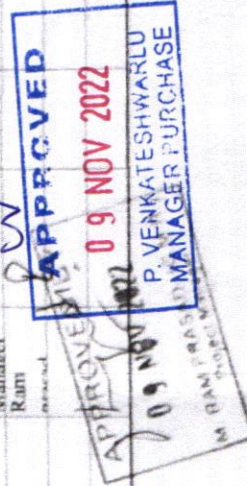
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 09-11-2022			
Company Name: MRMILLP		Time: 10:18			
Site & Phase: GMR					
Unit No./Block No./D-block					
Supplier:		Req. No. 208228			
Material required before date:		ID No. 81355			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM5226-Plumbing-Eco drain pipe-Single Socket Pipe--160DX6000LMM-Nos ✓	15	0	15	
2	PLUM8094-Plumbing-Eco drain chamber-Left hand 90° junction--355X160X110mm-Nos ✓	5	0	5	
3	PLUM2793-Plumbing-Eco drain chamber-Right hand 90° junction--355X160X110mm-Nos ✓	5	0	5	
4	PLUM5593-Plumbing-PVC-SWR-Reducer--160X110MM-Nos ✓	10	0	10	
5	PLUM6715-Plumbing-Eco drain-Riser--355MM-335MM-Nos ✓	20	0	20	
6	PLUM7458-Plumbing-Eco Drain-Frame & Cover -H.W --355MM-Nos ✓	10	0	10	
7					
8					
9					
10					
Remarks:		For D-block drainage line plumbing work purpose			
Project Engineer		Project Manager		Purchase	
Prepared By: P.Sai Kumar		Manager Ram		MD	
Approved By:					
Sign & Date:					



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 15-11-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	22979
DC Date	15-11-2022
PO No.	93858
PO Date	11-11-2022
Req ID	81355
Req Date	09-11-2022
Loc Req No	208228

Description of Goods

HSN/SAC

Qty

39172310

10

3917

20

3917

10

MODI REALTY MALLAPUR LLP

Ward No 10001 DL 15/11/22

MRN No 113870 DL 16/11/22

Received By... Sign... 15/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

