

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24-12-22		Prepared by: Venkatesh		Serial no. 12117	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 10-12-22		PO/WO No. 94879		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27548	13-12-22	5,695/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,695/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115023	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:			5,695/-
Amount E – PO / WO value:			5,695/-
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		2-01-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓			
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		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.		27548	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

10-12-2022 3:36:32 PM



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

94879
29.11.22 5:53:07

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	94879	208450
Doc Date	10-12-2022	
Quote No	nil	
Quote Date	08-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	40.00	50.40	0.00	18.00	2,378.88
2 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	40.00	50.40	0.00	18.00	2,378.88
3 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	5.00	126.00	0.00	18.00	743.40
4 933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	1.00	80.00	0.00	18.00	94.40
5 352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	1.00	84.00	0.00	18.00	99.12
Total Order Value . . .					5,694.68
Rupees : Five Thousand Six Hundred Ninty Four and Paise Sixty Eight 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 Working 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 G- block 307,305,304,303 & lift cladding work Purpose.

Completion Date NA

Measurment Nil

Security Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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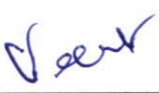
Original / Office Copy / Purchase Div.Copy

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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date: 08.12.22		Time: 16.00.00	
Company Name: MRM LLP		Req. No. 208445		ID No. 82306	
Site & Phase: GMR		Unit No./Block No. G block 307,305,304,303 & F block lift cladding			
Supplier: 12.12.22		Material required before date:			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	CHEM4746-Chemical-Avaldite--450gms-Nos	20	0	20	
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roft--5Ltrs-Ltrs	8	0	8	
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	40	0	40	
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	40	0	40	
5	TOOL 7173-Tools-Plastic Gampa ---425MM-Nos	5	0	5	
6	CHEM9511-Chemicals-Stone Slab Adhesive--20Kgs-Bag	30	0	30	
7	PAIN9331-Paints -Black Oxide--Asian-1Kg -Bags	1	0	1	
8	PAIN3520-Paints -Red Oxide--Asian-1Kg-Bags	1	0	1	
9					
10					
Remarks: Towards G block 307,305,304,303 & lift cladding work purpose					
Prepared By: Engineer					
Approved By: Nagaraj					
Sign & Date: 08.12.22					

Project Manager
 Ram prasad
 03 DEC 2022
 APPROVED
 11 DEC 2022
 PURCHASE
 MANAGER

94887
 94879
 94885

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 13-12-2022

Customer Details

Modi Reality Mallapur LLP

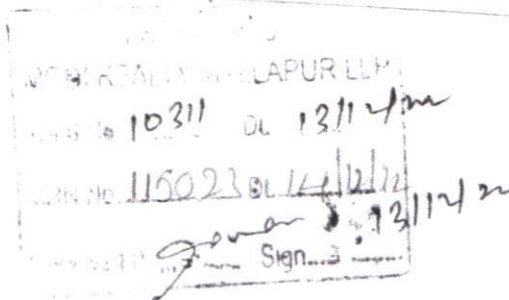
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	23474
DC Date.	13-12-2022
PO No.	94879
PO Date.	10-12-2022
Req ID	82306
Req Date	09-12-2022
Loc Req No	208450

	Description of Goods	HSN/SAC	Qty
1	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	40
2	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	40
3	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	5
4	933100 - PAOX-Paints - Black Oxide--Asian - 1Kg - bags	32091010	1
5	352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	32091010	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

