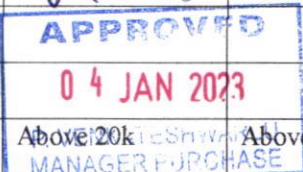


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		03/01/2023		Prepared by	Venkatesh	Serial no.	12637
Supplier name		Sslup		HO inward no.			
Firm/Company		MRMLUP		Project	GMR	HO received date	
PO/WO date		23/12/22		PO/WO No.	95385	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	27966	29/12/22	29,329/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						29,329/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115708			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:						29,329	
Amount E – PO / WO value:						56,439	
Amount F – Difference (A – E):						27,110	
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				09/01/2023			
Remarks: part bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		V. Senthil					
Sign:							
Date		04 JAN 2023					
Approval limit	Upto 20k	Above 20k to Shweta	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.

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

ORIGINAL INVOICE

Customer Details				Invoice No.		27966	
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 2

24-12-2022 2:51:28 PM



copy

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

95385
13.12.22 4:32:58

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	95385	208445
Doc Date	23-12-2022	
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 474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	630.00	0.00	18.00	14,868.00
2 202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	8.00	1,417.05	0.00	18.00	13,376.95
3 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	40.00	50.40	0.00	18.00	2,378.88
4 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	40.00	50.40	0.00	18.00	2,378.88
5 717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	5.00	126.00	0.00	18.00	743.40
6 951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	30.00	750.00	0.00	0.00	22,500.00
7 352000 - PAINT-Paints - Red Oxide--Asian - 1Kg - bags	1.00	84.00	0.00	18.00	99.12
8 737100 - PAOX-Paints - Blue Oxide--Asian - 1Kg - bags	1.00	80.00	0.00	18.00	94.40
Total Order Value . . .					56,439.63

Rupees : Fifty Six Thousand Four Hundred Thirty Nine and Paise Sixty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27966	29/12/22	29,329
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-12-2022 2:51:28 PM

Original / Office Copy / Purchase Div.Copy

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 Nil

Measurement 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 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									
Company Name:		MRMLLP		Date:		08.12.22			
Site & Phase:		GMR		Time:		16.00.00			
Unit No./Block No.		G block 307,305,304,303 & F block lift cladding							
Supplier:				Req. No.		208445			
Material required before date:		12.12.22		ID No.		62772			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CHEM4746-Chemical-Araldite---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	TOOL7173-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							
Engineer		Project Manager		Purchase Manager		MD			
Prepared By:		Nagendar							
Approved By:									
Sign & Date:		08.12.22							

95385

08 DEC 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 29-12-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No	23839
DC Date	29-12-2022
PO No	95385
PO Date	23-12-2022
Req ID	82772
Req Date	08-12-2022
Loc Req No	208445

	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	20
2	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	3
3	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	40
4	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	40
5	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	5
6	951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	38245090	5
7	352000 - PAINT-Colors - Red Oxide--Asian - 1Kg - bags	32091010	1
8	737100 - PAOX-Colors - Blue Oxide--Asian - 1Kg - bags	32091010	1
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10518 on 28/12/22
MRN No	115708 on 21/12/22
Received By...	Sign.....

for Summit Sales LLP

Authorised signatory

