

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/01/23		Prepared by	Venkat-ally	Serial no.	12937
Supplier name		SS LLP			HO inward no.		
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		09/11/22		PO/WO No.	93764	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	27591		14/11/22		6615200		☐ Yes ☐ No
2.					-		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						6615200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113835				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:						6615200	
Amount E – PO / WO value:						2024420	
Amount F – Difference (A – E):						13624	
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 - dit							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		V. Venkat-ally					
Sign:		APPROVED					
Date		07 JAN 2023					
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.		27591	
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

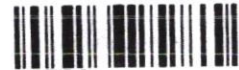


Purchase Order

Page(s) 1 Of 1

11-11-2022 14:50:49

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



93764

01.11.22 2:56:54

Supplier Details

Summit Sales LLP-GVDC
5-4-187/3&4, II nd Floor, MG Road, Secunderabad.

GSTIN 36AAHCG4940K1ZC

040-66335551

040-66335551

Doc No	93764	208213
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	09-11-2022	
SupplyType	Supply	

Kind Attn : Meghana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos 20kg bag	20.00	315.00	0.00	5.00	6,615.00
2 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags	10.00	1,155.00	0.00	18.00	13,629.00

Total Order Value . . . 20,244.00

Rupees : Twenty Thousand Two Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as Advance

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 Cost Nil

Warranty Nil

Advance Paid Rs, 1,53,105/- Vide cheque no.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Stock Replenishing purpose.

Completion Date NA

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 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.	27591	14/12/22	6,615
2.			
3.			
4.			
5.			

4226-DC
99474.5
12/11/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP-GVDC**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 07-01-2022			
Company Name: MRMLLP		Time: 11:43			
Site & Phase: GMR					
Unit No./Block No.		Req. No. 208243			
Supplier:		ID No. 81279			
Material required before date: Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELBC5744-Electrical-CI-Electrode--100X2750MM-Nos	13	0	13	0
2	ELBC8973-Electrical-Bentonite Powder---25Kgs-Nos	20	0	20	0
3	ELBC6945-Electrical-Chemical Earthing---25Kgs-Bags	10	0	10	0
4					
5					
6					
7					
8					
9					
10					
Remarks: for earthing pit bore well near h block purpose work at gmr site.					
Engineer		Project		Purchase	
Prepared By: sultan ali		APPROVED BY		MID	
Approved By:		APPROVED			
Sign & Date:		09 NOV 2022			

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

CMR

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 14-12-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAFFM1459R1ZP

DC No. 23516
DC Date 14-12-2022
PO No. 93764
PO Date 09-11-2022
Req ID 81279
Req Date 07-11-2022
Loc Req No 208213

Description of Goods

HSN/SAC
250840

Qty

20

1 897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos

IN WARD
MODI REALTY MALLAPUR LLP
Ward No 10265 OL 12/12/22
MRN NO 113835 OL 18/12/22
Received By: Sign: 12/12/22

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

