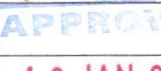


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		12/01/23		Prepared by	Vandana	Serial no.	13338
Supplier name		SS LLP			HO inward no.		
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		13/01/23		PO/WO No.	96152	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28277		17/01/23		6900200		☐ Yes ☐ No
2.	28244		13/01/23		345020		☐ Yes ☐ No
3.					-		☐ Yes ☐ No
4.					-		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						1035020	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116326, 116270				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:						1035020	
Amount E – PO / WO value:						1035020	
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			23/01/23				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Vandana					
Sign:							
Date		18 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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28277	
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



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 :

Customer Details				Invoice No.		28244	
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

13-01-2023 12:24:36 PM



96152

10.01.23 4:03:09

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	96152	208740
Doc Date	13-01-2023	
Quote No	NIL	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	30.00	292.37	0.00	18.00	10,349.90
Total Order Value . . .					10,349.90

Rupees : Ten Thousand Three Hundred Fourty Nine and Paise Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 2days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /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:		MRMILLP		Date:		12.01.2023			
Site & Phase :		GMMR		Time:		12.00.00			
Unit No./Block No.		G block							
Supplier:				Req. No.		208740			
Material required before date:		Urgent		IID No.		83437			
S No		Item		Qty required		Qty available at site		Order Qty	
1		PAINT 1674- Paints- Wall Putty Gypsum- NCL Altek-30Kgs-Bags		30		0		30	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Supply to G. Vivek kumar Painter G block							
		towards G block flats internal painting work purpose							
		Engineer							
Prepared By:		Nagendar- 7674962386		Project Manager					
Approved By:									
Sign & Date:		12.01.23							

66162

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APPROVED BY
M. RAM PRASAD (GMR)

APPROVED
19 JAN 2023
P. VENKATESHWARU
MANAGER PURCHASE

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

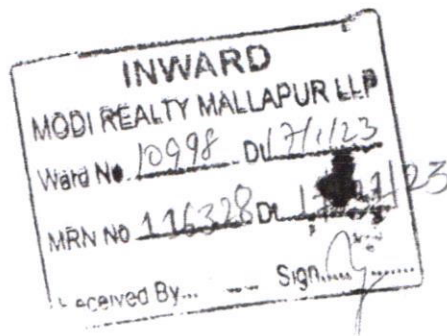
Supplier / Customer / Transporter - Copy

1 of 1 : 17-01-2023

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24131
Modi Reality Mallapur LLP		DC Date.	17-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96152
		PO Date.	13-01-2023
		Req ID	83437
		Req Date	12-01-2023
		Loc Req No	208740
	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	20
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

1 of 1 : 13-01-2023

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24101
DC Date	13-01-2023
PO No.	96152
PO Date.	13-01-2023
Req ID	83437
Req Date	12-01-2023
Loc Req No	208740

	Description of Goods	HSN/SAC	Qty
1	342500 - PAWP-Paints - Wall Putty -Gypsum--NCL Altek - 30Kgs - bags	32149010	10
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10666 Dt 13/1/23
MRN No	116270 Dt 16/1/23
Received By...	Sign

for Summit Sales LLP

Authorised signatory

