

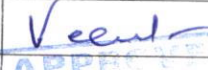
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		30-01-23		Prepared by	venkatesh	Serial no.	
Supplier name		Summit Sales LLP				HO inward no.	13897
Firm/Company		MRMLP		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.	28228	12-01-23	27,110 /	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		27,110 /
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116371	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:		27,110 /
Amount E – PO / WO value:		56,440 /
Amount F – Difference (A – E):		29,330 /
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		06-02-23
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		30 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.

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.		28228	
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



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-01-2023

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

Description of Goods

- 1 202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs
- 2 951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag

DC No. 24089
 DC Date. 12-01-2023
 PO No. 95385
 PO Date. 23-12-2022
 Rcq ID 82772
 Rcq Date 08-12-2022
 Loc Rcq No 208445

HSN/SAC	Qty
38245090	5
38245090	25

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 10643. Dt. 12/1/23
 MRN No. 116311 Dt. 18/1/23
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 2

21-01-2023 12:41:39

Original / Office Copy / Purchase Div.Copy

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	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 - PAIN-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

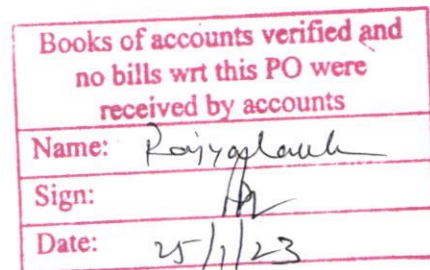
Rupees : Fifty Six Thousand Four Hundred Thirty Nine and Paise Sixty Three Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.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

21-01-2023 12:41:39

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

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.

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	
Company Name: MRM LLP		Time: 16.00 00	
Site & Phase: GMR			
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. 82772	
S. No.	Item	Qty required	Qty available at site
1	CHEM4746-Chemical-Araldite--450gms-Nos	20	0
2	CHEM2022-Chemical-CC Bonding Agent--RBR RoFF-5Ltrs-Ltrs	8	0
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	40	0
4	CHEM6231-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	40	0
5	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	5	0
6	CHEM9511-Chemicals-Stone Slab Adhesive---20Kgs-Bag	30	0
7	PAIN9331-Paints-Black Oxide-Asian-1Kg-Bags	1	0
8	PAIN3520-Paints-Red Oxide-Asian-1Kg-Bags	1	0
9			
10			
Remarks: Towards G block 307,305,304,303 & lift cladding work purpose			
Engineer		Project	
Nagendar		Manager	
Approved By:		Ram prasad	
Sign & Date: 08.12.22		APPROVED 21 JAN 2023 PURCHASE	

95385