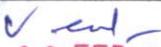


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/02/23		Prepared by: Venkatesh		Serial no. 14004	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 31/01/23		PO/WO No. 96642		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28541	31/01/23	5050	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5050200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 11688r		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:				5050200	
Amount E – PO / WO value:				5050200	
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		06/02/23			
Remarks: Final B.4					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		02 FEB 2023			
Date					
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.	28541		
Mti Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.	31-01-2023		
				PO No.	96643		
				PO Date.	31-01-2023		
				Req ID	83871		
				Req Date	31-01-2023		
				Loc Req No	208855		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	609700 - PLUM-Plumbing - Green hose pipe-- - 20mm	730300	90	32.00	2,880.00	18	518.40
2	472300 - ELEC-Electrical - Flexible pipe-- -	39173100	4	350.00	1,400.00	18	252.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				385.20	385.20	Total Invoice Amount	
					4,280.00		770.40
					5,050.40		

Rupees : Five Thousand Fifty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-01-2023 3:09:25 PM



96643

28.01.23 12:54:53

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	96643	208855
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs 20mm	90.00	32.00	0.00	18.00	3,398.40
2 472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	4.00	350.00	0.00	18.00	1,652.00
Total Order Value . . .					5,050.40

Rupees : Five Thousand Fifty and Paise Fourty 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 Club house internal plumbing & electrical work purpose.**Completion Date** NA**Measurment** NA**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 delivery/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		MRMLLP		Date		31-01-2023	
Site & Phase		GMR		Time		10:30	
Unit No /Block No		Club house internal plumbing work at 2nd floor					
Supplier				Req No.		208855	
Material required before date				ID No.		26-10-2471 83871	
S No		Item		Qty required		Qty available at site	
1		HARD6418-Hardware-Green hose pipe---20mm-Mtrs		90		0 90	
2		ELEC6582-Electrical-Flexible pipe---20mm 50Mtrs-Bundles		4		0 4	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks		Club house internal plumbing & electrical work at 2nd floor					
Prepared By		Engineer		Project Manager		Purchase	
Approved By		G bhagath (8143458387)				MD	
Sign & Date							

1725

96693

for purchase
order material
GMR

DELIVERY CHALLAN

Summit Sales LLP

S-4-1873 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 31/01/2023

Supplier: Customer: Transporter: Copy:

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No 24369
DC Date 31-01-2023
PO No 96643
PO Date 31-01-2023
Req ID 83871
Req Date 31-01-2023
Loc Req No 208855

Description of Goods

		HSN/SAC	Qty
1	609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	730300	90
2	472300 - ELEC-Electrical - Flexible pipe-- - 20MM-50Mtrs - Bundle	39173100	4
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11179 Dt 31/01/23
MIRN No	11179 Dt 31/01/23
Received By	M7s Sign M7s

for Summit Sales LLP

Authorized signatory

