

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		02/02/2023		Prepared by	Venkatish	Serial no.	14014
Supplier name		SSLCp			HO inward no.		
Firm/Company		MRMLUp		Project	GMR	HO received date	
PO/WO date		27/01/23		PO/WO No.	96526	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	28486	28/01/23	24,583/-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						24,583/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116783			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:						24,583	
Amount E – PO / WO value:						47,590	
Amount F – Difference (A – E):						23,007	
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				06/02/2023			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:		V. aw					
Sign:							
Date		02 FEB 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.		28486	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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27-01-2023 2:17:22 PM



96526

28.01.23 12:54:51

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	96526	208828
Doc Date	27-01-2023	
Quote No	Nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	322800 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Williams Grey - 600x1200mm - sqm 30Boxes	44.00	443.13	0.00	18.00	23,007.31
2	660200 - CHEM-Chemical - Tiles Adhesive--Roff - 25Kgs - Bag	25.00	703.00	0.00	18.00	20,738.50
3	368900 - GENE-General Items - Sponges-- - 12pack - Nos	12.00	9.00	0.00	18.00	127.44
4	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	5.00	630.00	0.00	18.00	3,717.00
Total Order Value . . .						47,590.25

Rupees : Fourty Seven Thousand Five Hundred Ninty and Paise Twenty Five 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 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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for club house 2nd floor toilets wall cladding work 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

08
 5429 Nos
 4mmX90mm Bundles
 4mmX90mm Bundles
 0000 hanging wire purpose

Requestion Form		Date:	27-01-2023		
Company Name	MARVELL F	Time:			
Site & Phase	GMR	Req. No.	208828		
Unit No Block No	club house	ID No.	82773		
Supplier		Qty required	Qty available at site	Order Qty	Inward No Inward Date
Material required before date					
S No	Item				
1	TILE 5525-Tiles-Floor Tiles-Vitrified-Kajaria Williams Grey-600x1200mm-Sqm	44	0	44	
2	CHEM5170-Chemical-Tiles Adhesive-25Kgs-Bags	25	0	25	
3	GENE1417-General Items-Sponges-12pack-Nos	12	0	1	
4	CHEM2311-Chemical-Avaldite-450gms-Nos	5	0	5	
5	CHEM5153-Chemical-Granite Adhesive---	5	0	5	
6	TOOL7173-Tools-Luppum Parti-Misc-Nos	10	0	10	
7					
8					
9					
10					
Remarks		club house 2nd floor toilets wall cladding purpose			
Engineer					
Prepared By:	C. G. G. (8454582)				
Approved By		Purchase	M/D		
Sign & Date					

APPROVED BY
 21 JAN 2023
 M. R. M. P. R. S. D. (GM Project Manager)



DELIVERY CHALLAN

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/UNE: 36ACQFS2044C1Z7

1 of 1 - 28-01-2023

Customer Details

Modi Reality Mallapur I.L.P

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

GSTIN: 36AAEFM1459R1ZP

DC No.	24319
DC Date.	28-01-2023
PO No.	96526
PO Date.	27-01-2023
Req ID	83773
Req Date	27-01-2023
Loc Req No	208828

	Description of Goods	HSN/SAC	Qty
1	660200 - CHEM-Chemical - Tiles Adhesive--Roft - 25Kgs - Bag	38245090	25
2	368900 - GENE-General Items - Sponges-- - 12pack - Nos	39129020	12
3	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	5
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11133 DL 28/1/23
Ward No	116783 DL 30/1/23
Signature: <i>[Signature]</i>	

for Summit Sales LLP

Authorised Signatory

