

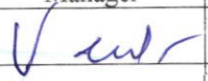
PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:		14/02/23		Prepared by	Kalpang	Serial no.	14591
Supplier name		SSCLP		HO inward no.			
Firm/Company		HRNUP		Project	CUR	HO received date	
PO/WO date		08/02/23		PO/WO No.	96941	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28716	09/02/23	32,691/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		32,691/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	117254	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:		32,691/-
Amount E – PO / WO value:		32,691/-
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	20/02/23	
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		14 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 :

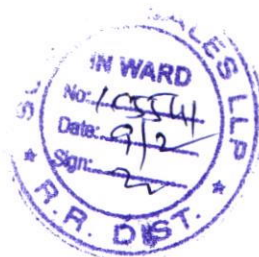
Customer Details				Invoice No.		28716	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Rupees : Thirty Two Thousand Six Hundred Ninty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-02-2023 15:33:41

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


96941
28.01.23 12:54:55

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	96941	208903
	Doc Date	08-02-2023	
	Quote No	Nil	
	Quote Date	07-02-2023	
	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	10.00	630.00	0.00	18.00	7,434.00
2 515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	10.00	84.00	0.00	18.00	991.20
3 951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	20.00	750.00	0.00	0.00	15,000.00
4 202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	4.00	1,417.05	0.00	18.00	6,688.48
5 411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
6 625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	20.00	50.40	0.00	18.00	1,189.44
7 352000 - PAIN-Paints - Red Oxide--Asian - 1Kg - bags	2.00	84.00	0.00	18.00	198.24
Total Order Value . . .					32,690.80

Rupees : Thirty Two Thousand Six Hundred Ninty and Paise Eighty 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 NIL

Advance Paid Nil

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

08-02-2023 15:33:41

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for G-Block service lift & fire safety door cladding work purpose.

Completion Date

Nil

Measurment

Nil

Security

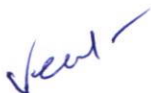
Nil

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 snet 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					
Company Name: MRMLLP		Date: 07.02.2023			
Site & Phase : GMR		Time: 12:00			
Unit No./Block No. G-Block					
Supplier:		Req. No. 208903			
Material required before date: 10.02.2023		ID No. 84115			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	CHEM2311-Chemical-Araldite---450gms-Nos	10	0	10	
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	10	0	10	
3	CHEM5153-Chemical-Granite Adhesive----	20	0	20	
4	CHEM9489-Chemical-CC Bonding Agent---Ltrs	20	0	20	
5	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	20	0	20	
6	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs	20	0	20	
7	TOOL7173-Tools-Luppun Patli---Misc-Nos	15	0	15	
8	PAIN3520-Paints-Red Oxide-Asian-1Kg-Bags	2	0	2	
9					
10					
Remarks: Towards G-BLOCK service lift & fire safety door cladding work purpose					
Engineer		Project Manager		Purchase	MD
Prepared By: Narendar 7674962386		Ram Prasad		08 FEB 2023	
Approved By:					
Sign & Date: 07.02.2023		 07 FEB 2023			

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-02-2023

Customer Details		DC No.	24538
Modi Reality Mallapur LLP		DC Date.	09-02-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	96941
		PO Date.	08-02-2023
		Req ID	84115
		Req Date	07-02-2023
		Loc Req No	208903
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	39174000	10
2	515300 - CHEM-Chemical - Jantha Paste-Epoxy--Bharat Polymers - 400gms - Nos	34059010	10
3	951100 - CHEM-Chemical - Stone Slab Adhesive-- - 20Kgs - Bag	38245090	20
4	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	4
5	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	20
6	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	20
7	352000 - PAINT-Colors - Red Oxide--Asian - 1Kg - bags	32091010	2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11298 Dt. 09/2/23
MRN No. 117254 Dt. 10/2/23
Received By. [Signature] Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

