

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/2022		Prepared by: MINISH		Serial no. 2475	
Supplier name: SSLCP.				HO inward no.	
Firm/Company: HRMLLP.		Project: GMR.		HO received date	
PO/WO date: 04/03/2022		PO/WO No. 86096		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22763	23/03/2022	18,096/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				18,096/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105274.		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:				18,096/-	
Amount E – PO / WO value:				18,096/-	
Amount F – Difference (A – E):				NIL	
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		26/03/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 25 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
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 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.

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.		22763	
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

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04-03-2022 14:10:16



iv. 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

86096
28.02.22 2:52:28

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 86096 192902

Doc Date 04-03-2022

Quote No Nil

Quote Date 03-03-2022

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 04 nos	56.00	42.00	0.00	18.00	2,775.36
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	360.00	0.60	0.00	18.00	254.88
Total Order Value . . .					18,096.48

Rupees : Eighteen Thousand Ninty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G- 501 to 504.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 :

04/03/2022

Name :

Date : _/_/

Requisition Form - Powder coated Z angle templets												
Company		Modi Realty Mallapur LI		Site & Phase		Gulmohar Residency						
Req. no.		192902		Req. Date		01.03.22						
Material required before		03.03.22		ID no.		74359						
Prepared by:		A.Janaki		Approved by (sign):								
Flat / Block no:		G- block 501 to 504										
Type A 1360 Sft 3BHK Order Value:		4 Flats										
Type B 1010 Sft 2BHK Order Value:		Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	4	12	-	-	12.0		
2	Templets 4'x3'	nos	-	1	-	4	4	-	-	4.0		
3	Templets 4'x4'	nos	-	1	-	4	4	-	-	4.0		
4	Templets 3'x4'	nos	-	-	-	-	-	-	-	-		
5	Templets 4'x2'10"	nos	-	-	-	-	-	-	-	-		
6	Templets 2'6"x2'	nos	-	-	-	-	-	-	-	-		
Total							20	-	-	20.0		

86096

04 MAR 2022

K. Srikant

APPROVED
01 MAR 2022
M. G. G. G.

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: 36ACQPS2044C1Z7

1 of 1, 23-03-2022

Customer Details

Modi Realty Mallapur LLP

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

DC No 19464
 DC Date 23-03-2022
 PO No 86096
 PO Date 04-03-2022
 Req ID 74359
 Req Date 04-03-2022
 Loc Req No 192902

GSTIN 36AAFFM1459R1ZP

Description of Goods

	HSN/SAC	Qty
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		240
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		56
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft		360
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

