

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/22		Prepared by: vanajakshi		Serial no. - 3959	
Supplier name: RLLP				HO inward no.	
Firm/Company: MRLP		Project: GMR		HO received date	
PO/WO date: 20/4/22		PO/WO No. 87544		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23482	6/5/22	69,507.90	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				69,507.90	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106866		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:				69,507.90	
Amount E – PO / WO value:				81,092.55	
Amount F – Difference (A – E):				11,584.65	
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		16/5/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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**ORIGINAL INVOICE**

#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.		23482	
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

Page No. 1

20-04-2022 12:30:33 PM

Buyer Company: Modi Reality Mallapur LLP

S-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Supplier: Summit Sales LLP

S-4-187/3&3 II nd floor, Soham Mansion, MG Road, Secunderabad

040-66385551

9868244433

Doc No 87544 193102

Doc Date 20-04-2022

Quote No Nil

Quote Date 16-03-2021

SupplyType Supply

Kind Attn: Hemendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 8241 - Steel - other - Ms Grills - 6 ft X 4 ft - 5ft 3578 - 45 - 10 - 10 - 10	336.00	141.75	0.00	18.00	56,201.04
2. 8231 - Steel - other - MS Grill - 4 ft X 3 ft - 5ft 3178 - 45 - 10 - 10 - 10	60.00	141.75	0.00	18.00	10,035.90
3. 8249 - Steel - other - MS Grill - 4 ft X 4 ft - 5ft 3578 - 45 - 10 - 10 - 10	16.00	141.75	0.00	18.00	2,676.24
4. 8231 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - 5ft 3178 - 45 - 10 - 10 - 10	30.00	141.75	0.00	18.00	5,303.25
5. 8138 - Miscellaneous - Hamali charges - NA - Per Sft	462.00	7.00	0.00	18.00	3,316.12

Total Order Value : 81,092.55

Rupees : Eighty One Thousand Ninety Two and Paise Fifty Five Only.

Terms and Conditions :-

Specification/Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks.

Delivery Location Gulmohar Residency, Collect material from SOVLLP.

Survey No 18, Mahapur, 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 contract for F&B use and for F&B use, please

Completion Date Work shall be completed within 20 days from the date of the work order.

Measurement Payment will be made as per measurement of laid and fixed material.

Security Suppliers 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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Policy processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Expediting SLLP stock
- ☐ Other

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1.	83482	6/5/22	69,508/-
2.			
3.			
4.			
5.			

Bmc: 11,585/-

Modi Reality Mallapur LLP

Signature

Name

Name

Purchase Order

Printed: 11/11/2021

2021-11-11 12:10:33 PM

Original: Other Copy: Purchase per Unit

be sent to HQ office or purchase site office. Proof of delivery/DO can be sent by email.

To: Mod Realty Mallapur LLP

Address: 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Accepted for Purchase Terms and Conditions

For Summit Sales LLP

By: _____

Name: _____

Date: _____

Requisition Form - Powder coated grills for windows																									
Company		Modi Realty Mallapur LLP			Gulmohar residency																				
Req. no.		193102			Date		18/11/21																		
Material required before		20/11/2021			75716																				
Prepared by:		Madhan																							
Flat / Block no:		For F-block 101,106,102,301,306 flat work purpose																							
Type A1 1360 Sft 3 BHK Order Value:		5		Flats																					
Type A2 1660 Sft 3BHK Order Value:		0		Flats																					
S No.		Item Description		Units		Qty required for Type A1 1360 Sft 3 BHK flat		Qty required for Type A2 1360 Sft 3 BHK flat		Type A1 1360 Sft 3BHK flats requirement		Type A2 1360 Sft 3BHK flats requirement		Quantity required		Qty Available at site		Balance Qty to be ordered		Quantity in sft		Inward No		Date	
1		Grill 6'x4'		nos		3.00		0.00		5		0		14.00		0.00		14.00		336.00					
2		Grills 4'x3'		nos		1.00		0.00		5		0		5.00		0.00		5.00		60.00					
3		Grills 4'x4'		nos		1.00		0.00		5		0		1.00		0.00		1.00		9.00					
4		Grills 3'x4'		nos		0.00		0.00		5		0		0.00		0.00		0.00		0.00					
5		Grills 2'6" x 2"		nos		2.00		0.00		5		0		10.00		0.00		10.00		52.00					
Total																									

APPROVED
18 APR 2021
SAD
MANAGE

19 APR 2021

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 - 06-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	20067
DC Date.	06-05-2022
PO No.	87544
PO Date.	20-04-2022
Req ID	75716
Req Date	18-04-2022
Loc Req No	193102

HSN/SAC

Qty

336

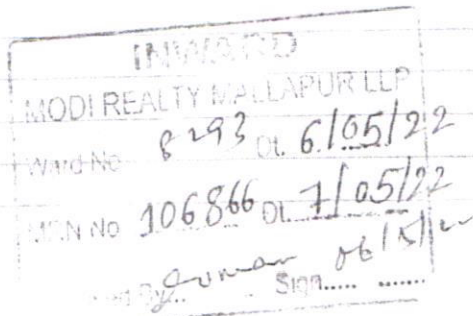
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396

Description of Goods

- 1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft
- 2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft
- 3 6188 - Miscellaneous - Hamali charges - NA - Per Sft

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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

