

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date: 29/8/22		Prepared by: Suelu		Serial no.	
Supplier name: Summit Sales Up		Project: GMR		HO inward no.	
Firm/Company: modi Reality malapuri up		PO/WO No. 90656		HO received date	
PO/WO date: 2/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25347	23/8/22	75,431/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			75,431/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111130	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:			75,431/-
Amount E – PO / WO value:			117,276/-
Amount F – Difference (A – E):			41,845/-
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		5/9/22	
Remarks: - part bill -			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suelu	Venkat			
Sign:					
Date	29/8/22	APPROVED 01 SEP 2022 P. VENKATESHWARU MANAGER PURCHASE			
Approval limit	Upto 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25347	
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

Page(s) 1 Of 2

02-08-2022 2:46:55 PM



90656

29.07.22 12:09:34

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
040-66335551
9618244433

Doc No	90656	193504
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos 6'x4'-23.2 Kgs per pc	15.00	3,248.00	0.00	18.00	57,489.60
2 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4'x3'-11.80 Kgs per pc	5.00	1,652.00	0.00	18.00	9,746.80
3 623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos 21/2'x2'-5.80 Kgs per pc	10.00	812.00	0.00	18.00	9,581.60
4 757300 - STEL-Steel - MS Grill- - - 1350X1200mm - Nos 41/2'x4'-16.50 Kgs per pc	5.00	2,310.00	0.00	18.00	13,629.00
5 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos 4'X4'-16 Kgs per pc	8.00	2,240.00	0.00	18.00	21,145.60
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	688.00	7.00	0.00	18.00	5,682.88
Total Order Value . . .					117,275.48

Rupees : One Lakh(s) Seventeen Thousand Two Hundred Seventy Five and Paise Forty Eight 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
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 F-Block Flat NO-301,302,303,304,305 Grills fixing work purpose.

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

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Rea. processed-post approval.
- ☐ Approvals technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

APPROVED BY

03 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

PART DELIVERED

Bill no.

25347

75,431/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Security
Remarks

Original / Office Copy / Purchase Div.Copy

Supplier shall be responsible for security and storage of material at site at its risk and cost.

'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 Realty Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Supplier:

Material required before date: Urgent

S No

Item

Qty required Qty available at site Order Qty Inward No Inward Date

Date: 21.07.22

Time: 12.30

Req. No. 193504

ID No. 78287

STEL 8644-Steel-MS Grill---1800WX1200Hmm-Nos 6x4'

STEL 7965-Steel-MS Grill---1200WX900Hmm-Nos 4x3'

STEL 6239-Steel-MS Grill---750X600mm-Nos 2 1/2 x 2'

STEL 7573-Steel-MS Grill---1350X1200mm-Nos 4 1/2 x 4'

STEL 5072-Steel-MS Grill---1200WX1200Hmm-Nos 4x4'

PD / 20/08/22

Remarks: Towards F-block, Flat nos: 301,302,303,304,305 grill fixing work purpose at GMR site.

Engineer

Prepared By: Md. Anwar Baig

Approved By:

Sign & Date:

APPROVED BY

03 AUG 2022

MANAGING DIRECTOR

Project Manager

Ram prasad

APPROVED BY

02 AUG 2022

21 JUL 2022

MANAGER PROCUREMENT

MD

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-08-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	21642
DC Date.	23-08-2022
PO No.	90656
PO Date.	02-08-2022
Req ID	78287
Req Date	21-07-2022
Loc Req No	193504

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	15
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	5
3	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos	72166100	2
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		352
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI
9148
23/8/22
27/8/22
23/8/22
ARN NO 14130
Receiver [Signature]

Authorised signatory