

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 09/09/22		Prepared by: C. Chandra		Serial no. 8117	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: Medi Realities		Project: GMR		HO received date	
PO/WO date: 02/08/22		PO/WO No. 90654		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25348	23/08/22	77,991	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			77,991
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111318	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:			77,991
Amount E – PO / WO value:			115,227/-
Amount F -- Difference (A – E):			37,236
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		19/09/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Maham	P. Prabhakar			
Sign:	C. Chandra	P. Prabhakar			
Date	09/09/22	10 SEP 2022			
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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 25348

Invoice Date. 23-08-2022

PO No. 90654

PO Date. 02-08-2022

Req ID 78286

Req Date 21-07-2022

Loc Req No 193505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6'x4'-23.2 Kgs per pc	72166100	17	3248.00	55,216.00	18	9,938.88
2	796500 - STEL-Steel - MS Grill-- - 4'x3'-11.80 Kgs per pc	72166100	5	1652.00	8,260.00	18	1,486.80
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		374	7.00	2,618.00	18	471.24
4							
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6							
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10							
11							
12							
13							
14							
15							
IGST				66,094.00		11,896.92	
CGST							
SGST							
Total Taxable Amount							
5,948.46							
5,948.46							
Total Invoice Amount						77,990.92	

Rupees : Seventy Seven Thousand Nine Hundred Ninty and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-08-2022 2:46:55 PM

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



90654

29.07.22 12:09:34

Supplier Details

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

040-66335551
9618244433

Doc No	90654	193505
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	20.00	3,248.00	0.00	18.00	76,652.80
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 6188 - Miscellaneous - Hamali charges - NA - Per Sft	680.00	7.00	0.00	18.00	5,616.80
Total Order Value ...					115,227.00

Rupees : One Lakh(s) Fifteen Thousand Two Hundred Twenty Seven 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

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 D-Block Flat N0-105,106,108,205,208 Grills fixing work purpose.

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

Measurement 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

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 02/08/22

Name : _____

Date : 02/08/22

Contact :-

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☒ Approval for technical details/clarification.

☒ Replenishing SSSLP stock



Purchase Order

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02-08-2022 2:46:55 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

90654

Requisition Form		Date: 21.07.22					
Company Name: MRMLLP		Time: 12:30					
Site & Phase: GMR		Req. No. 198505					
Supplier:		ID No. 78286					
Material required before date:		Qty available at site		Order Qty		Inward No	
S No		Qty required		Inward Date			
1		STEL 8644-Steel-MS Grill---1800WX1200Hmm-Nos 6x4		20		20	
2		STEL 7965-Steel-MS Grill---1200WX900Hmm-Nos 4x3		5		5	
3		STEL 6239-Steel-MS Grill---750X600mm-Nos 2 1/2 x 2		10		10	
4		STEL 7573-Steel-MS Grill- --1350X1200mm-Nos 4 1/2 x 4		5		5	
5							
6							
7							
8							
9							
10							
Remarks:		Towards D-block , Flat no's: 105,106,108,205,208 grill fixing work purpose at GMR site.					
Engineer		Project Manager		APPROVED BY		MD	
Prepared By: Md. Anwar Baig		Rain prasad		02 AUG 2022			
Approved By:		03 AUG 2022		02 AUG 2022			
Sign & Date:		SOHAM MODI MANAGING DIRECTOR		MINISH PARIKH MANAGER PROCUREMENT			

PO 90654

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-09-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

DC No 21811
 DC Date 02-09-2022
 PO No 90654
 PO Date 02-08-2022
 Req ID 78286
 Req Date 21-07-2022
 Loc Req No 193505

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos	72166100	10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sq		170
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INWARD
 MODI REALTY MALLAPUR LLP

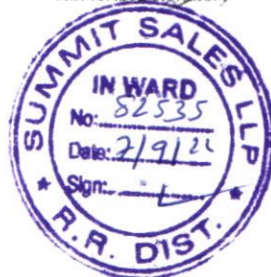
Bill No 9248 Dt 21/9/22

Bill No 111318 Dt 21/9/22

for Sumat 02/9/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction