PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/22	Prepared by	Prabhakar	Serial no.	9375
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	2/8/22	PO/WO No.	90654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25558	02/9/22	10,986/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,986/-
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:	10,986/-
Amount E – PO / WO value:	115,227/-
Amount F – Difference (A – E):	104,241/-
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	17/10/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		12/10/22 1 2 OCT 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 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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	25558
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	02-09-2022
	PO No.	90654
	PO Date.	02-08-2022
	Req ID	78286
	Req Date	21-07-2022
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Loc Req No	193505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	623900 - STEL-Steel - MS Powder coated Grill-- - 21/2'x2'-5.80 Kgs per pc	72166100	10	812.00	8,120.00	18	1,461.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		170	7.00	1,190.00	18	214.20
3							
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IGST	CGST	SGST	Total Taxable Amount	9,310.00	1,675.80
	837.90	837.90	Total Invoice Amount	10,985.80	

Rupees : Ten Thousand Nine Hundred Eighty Five and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98566 Date: 2/9/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-08-2022 2:46:55 PM

90654
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	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
Phone : Contact Security , Admin 9502241011

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Date	Amount
1.	25348	23/8/22	77,991
2.			
3.			

For MD's APPROVAL
High ... beyond limits.
... post approval.
... details/clarification.

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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.

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

02/08/22

Name : ______

Contact : ...

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/__

Purchase Order

 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 : 02/08/22

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

90648

equisition Form						
ompany Name	MRMLLP					
te & Phase :	GMR	Date:	21.07.22			
applier:		Time:	12:30			
laterial required efore date:	Urgent	Req. No.	193505			
		ID No.	78286			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	STEL8644-Steel-MS Grill---1800WX1200Hmm-Nos 6'x4'	20	0	20		
	STEL7965-Steel-MS Grill---1200WX900Hmm-Nos 4'x3'	5	0	5		
	STEL6239-Steel-MS Grill---750X600mm-Nos 2½x2	10	0	10		
	STEL7573-Steel-MS Grill- --1350X1200mm-Nos 4½x4	5	0	5		

PO / 90654

emarks:	Towards D-block , Flat no's: 105,106,108,205,208 grill fixing work purpose at GMR site				
	Engineer	Project Manager		Purchase	MD
epared By:	Md. Anwar Baig	Ram prasad			
proved By:					
n & Date:		21 JUL 2022			

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 AUG 2022
MANAGER PROCUREMENT

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

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

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

	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 Sft		170
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for Summit Sales LLP

9248 2/9/22

11318 3/9/22

02/9/22

Authorised signatory

SUMMIT SALES LLP INWARD No: 83476 Date: 13/10/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction