

PURCHASE DIVISION
Advice for approval for credit to supplier



9337

Date: 11/10/22		Prepared by: Prabhakar		Serial no.	
Supplier name: Summit Sales MP		Project: tMR		HO inward no.	
Firm/Company: MRMILP		PO/WO No: 91736		HO received date	
PO/WO date: 08/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26017	23/9/22	15,585/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,585/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112398	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:			15,585/-
Amount E – PO / WO value:			15,585/-
Amount F – Difference (A – E):			-
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:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		11/10/22			
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.

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.		26017	
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

10-09-2022 11:22:09



01.09.22 10:54:26

any : **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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91736	193782
Doc Date	08-09-2022	
Quote No	NIL	
Quote Date	07-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'X4'-8.40 Kgs per pc	12.00	1,092.00	0.00	18.00	15,462.72
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	172.80	0.60	0.00	18.00	122.34
Total Order Value . . .					15,585.06

Rupees : Fifteen Thousand Five Hundred Eighty Five and Paise Six 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 MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

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 warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for Clubhouse fourth workpurpose.

Completion Date NA

Measurment Nil

Security Nil

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 : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form		Date: 07.09.22		Inward No		Inward Date	
Company Name: MRMLLP		Time:		Order Qty		MI	
Site & Phase: GMR		Req. No. 193782		Qty available at site			
Unit No./Block No. Clubhouse		ID No. 79505		Qty required			
Supplier:		12.09.22		12			
Material required before date:		12.09.22		0			
S No		Item		Qty required		Inward No	
1		STEL9725-Steel-MS Z angle-Templates-- 1800WX1200HMM-Nos		12		1092/-	
2		6' x 4' 8' 40kgs				+ 18/-	
3		130/- Per kg.					
4		6' x 6' + 4' + 4' = 20					
5							
6		0/60 - 288					
7		0/60 + 24 = 14.000 + 24 = 14.000					
8							
9							
10							
Remarks:		For clubhouse fourth floor work purpose at GMR site.					
Prepared By: Engineer							
Approved By: Nagendar							
Sign & Date:							



07 SEP 2022

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1, 23-09-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22179
Modi Reality Mallapur LLP		DC Date	23-09-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	91736
		PO Date	08-09-2022
		Req ID	79505
		Req Date	07-09-2022
		Loc Req No	193782
GSTIN : 36AAEFM1459R1ZP		HSN/SAC	Qty
Description of Goods		72166100	12
1	972500 - STEEL-Steel - MS Z angle-Templates - - 1800WX1200Hmm - Nos		172.8
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

