

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten signature)

Date:		15/11/22		Prepared by	Venkaatesh	Serial no.	10518
Supplier name				SSLLP		HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		07/11/22		PO/WO No.	93675	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	26832		08/11/22		19,445/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						19,445/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113618				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:						19,445	
Amount E – PO / WO value:						19,445	
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				21/11/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD		Accountant	Accounts Manager	
Name:		Venka					
Sign:		<i>(Signature)</i>					
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 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.		26832	
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



93675

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Page(s) 1 Of 1

15-11-2022 12:40:44

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93675	208200
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	06-11-2022	
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'- 8.4 kgs	12.00	1,092.00	0.00	18.00	15,462.72
2 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4'x3'-5.88 kgs	4.00	764.40	0.00	18.00	3,607.97
3 196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos 4'x4'-6.72 kgs	1.00	130.00	0.00	18.00	153.40
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	312.00	0.60	0.00	18.00	220.90
Total Order Value . . .					19,444.98

Rupees : Nineteen Thousand Four Hundred Fourty Four and Paise Ninty Eight 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 _____, 8309938133
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 H Block flat no:201 to 204 Z angle work purpose.
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 : __/__/__

Requisition Form									
Company Name:		MRMLLP							
Site & Phase :		Gulmohar Residency							
Unit No./Block No.		H-Block Flat no-201 to 204							
Supplier:									
Material required before date:		urgent		Req. No.		208200			
		ID No.							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos	12	0	12					
2	STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos	4	0	4					
3	STEL1967-Steel-MS Z angle-Templates--1200WX1200HMM-Nos	1	0	1					
4									
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9									
10									
Remarks:		Towards H-Block Flat no-201,202,203,204 Z angle work purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		G. Bhagath							
Approved By:									
Sign & Date:									

06 NOV 2022

[Signature]

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 : 08-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	22832
DC Date	08-11-2022
PO No	93675
PO Date	07-11-2022
Req ID	81239
Req Date	05-11-2022
Loc Req No	208200

	Description of Goods	HSN/SAC	Qty
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	12
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	4
3	196100 - STEL-Steel - MS Z angle-Templates- - 900WX1200Hmm - Nos	72166100	1
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		312
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MODI REALTY MALLAPUR LLP

9922 DL 8/11/22

MRN No 113618 DL 9/11/22

Received By: [Signature] Sign: 8/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

