

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/11/22		Prepared by: Venkatesh		Serial no. 10739	
Supplier name: SLLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93908		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	18/11/22	27038	2,056/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,056/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114046		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:				2,056	
Amount E – PO / WO value:				94,015	
Amount F – Difference (A – E):				91,959	
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		28/11/22			
Remarks: part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		APPROVED 22 NOV 2022 P. VENKATESHWARLU PURCHASER			
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

1 of 1 :

Customer Details				Invoice No.		27038	
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



93908

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

Supplier Details

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

GSTIN : 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93908	208253
Doc Date	12-11-2022	
Quote No	NIL	
Quote Date	12-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 456200 - STEL-Steel - MS grills-- - 1745X1145mm - kgs 6'X4', Unit weight = 23.2kgs	16.00	3,248.00	0.00	18.00	61,322.24
2 888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs 4'X4', Unit weight = 16kgs	2.00	2,240.00	0.00	18.00	5,286.40
3 936500 - STEL-Steel - MS grills-- - 1145X845mm - kgs 4'X3', Unit weight = 11.8kgs	2.00	1,652.00	0.00	18.00	3,898.72
4 257800 - STEL-Steel - MS grills-- - 845X1145mm - kgs 3'X4', Unit weight = 11.8kgs	2.00	1,652.00	0.00	18.00	3,898.72
5 120300 - STEL-Steel - MS Grill-- - 695X545MM - kgs 2.5'X2', Unit weight = 6.8kgs	14.00	952.00	0.00	18.00	15,727.04
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	470.00	7.00	0.00	18.00	3,882.20
Total Order Value . . .					94,015.32

Rupees : Ninty Four Thousand Fifteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by MD vide circular no.831(b), dated. 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. NEX to NTC Railway Over Bridge.

Phone. 2. Contact: Security 8309938133

Penalty For Delay NIL 3. 2,056

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 is for GMR - D Block, sold flats only. 2nd lot.

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 Invoice must be sent to Head 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 : __/__/__



Summit
12/11/22

Requisition Form		Date:	12-11-2022			
Company Name: MRM LLP		Time:	10:11			
Site & Phase: GMR						
Unit No./Block No. D - Block						
Supplier:		Req. No.	208253			
Material required before date:		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9402-Steel-MS grills—1745X1145mm-Kgs	16	0	16		
2	STEL4562-Steel-MS grills—1145X1145mm-Kgs	2	0	2		
3	STEL2578-Steel-MS grills—1145X845mm-Kgs	2	0	2		
4	STEL8324-Steel-MS grills—845X1145mm-Kgs	2	0	2		
5	STEL8883-Steel-MS Grill—695X545mm-Kgs	14	0	14		
6						
7						
8						
9						
10						
Remarks: Towards BRGV - D - Block (sold flats only). 2nd lot.						
Engineer		Project Manager		Purchase		MD
Prepared By: Md. Anwar Baig		RAM				
Approved By:		PRACAD				
Sign & Date:						

12-11-2022
APPROVED
 P. VENKATESHWARLU
 MANAGER PURCHASE

Req no: 81462
 PO no: 93908

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23036
Modi Reality Mallapur LLP		DC Date.	18-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93908
		PO Date.	12-11-2022
		Req ID	81467
		Req Date	12-11-2022
		Loc Req No	208253
GSTIN: 36AAEFM1459R1ZP		HSN/SAC	Qty
Description of Goods		7308	1
1	257800 - STEEL-Steel - MS grills-- - 845X1145mm - kgs		13
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10047 DL 18/11/22

MRN No 114046 DL 19/11/22

Received By Sign 18/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

