PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/22	Prepared by	Venkatesh	Serial no.	10743
Supplier name	SSLLp			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	12/11/22	PO/WO No.	93909	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26976	15/11/22	17238/-	□ Yes □ No
2.	27037	18/11/22	4,113/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,351
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113868	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:	21,351
Amount E – PO / WO value:	94,015
Amount F – Difference (A – E):	72,664
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	M D	Accountant	Accounts Manager
Name:		Vcumar			
Sign:		[signature]			
Date		APPROVED 22 NOV 2022 P. VENKATESHWARLU			
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	Invoice No.	26976
Modi Reality Mallapur LLP	Invoice Date.	15-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93909
	PO Date.	12-11-2022
	Req ID	81468
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-11-2022
	Loc Req No	208252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	120300 - STEL-Steel - MS Grill-- - 695X545MM - 2.5'X2', Unit weight = 6.8kgs	7308	14	952.00	13,328.00	18	2,399.04
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		183	7.00	1,281.00	18	230.58
3							
4							
5							
6							
7							
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11							
12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,609.00	2,629.62
	1,314.81	1,314.81	Total Invoice Amount	17,238.62	

Rupees : Seventeen Thousand Two Hundred Thirty Eight and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101395
Date: 15/11/22
Sign:
R.R. DIST.

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	Invoice No.	27037
Modi Reality Mallapur LLP	Invoice Date.	18-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93909
	PO Date.	12-11-2022
	Req ID	81468
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-11-2022
	Loc Req No	208252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	257800 - STEL-Steel - MS grills-- - 845X1145mm - 3'X4', Unit weight = 11.8kgs	7308	2	1652.00	3,304.00	18	594.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		26	7.00	182.00	18	32.76
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IGST	CGST	SGST			
			Total Taxable Amount	3,486.00	627.48
	313.74	313.74	Total Invoice Amount	4,113.48	

Rupees : Four Thousand One Hundred Thirteen and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10534 Date: 18/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 12-11-2022 11:53:31

93909
01.11.22 3:07:40

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	**Doc No**	93909	208252
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2022	
040-66335551 9618244433	**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. NExt to NFC Railway Over Bridge
Phone. Contact; Security 8309938133

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 Dt.	Amount
1.	26976	15/11/22	17,238
2.	27037	18/11/22	4,113

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for GMR - C Block, sold flats only. 2nd lot.

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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

17/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : / /

Requisition Form							
Company Name:	MRMLLP	Date:	12-11-2022				
Site & Phase :	GMR	Time:	10:11				
Unit No./Block No.	C - Block						
Supplier:		Req. No.	208252				
Material required before date:	Urgent	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 - C - Block (sold flats only). 2nd lot.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Md. Anwar Baig	RAM PRASAD					
Approved By:							
Sign & Date:		12 NOV 2022					

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Req id: 81468
PO: 93909

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**   15-11-2022

Customer Details	DC No.	22974
Modi Reality Mallapur LLP	DC Date.	15-11-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93909
	PO Date.	12-11-2022
	Req ID	81468
	Req Date	12-11-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208252

	Description of Goods	HSN/SAC	Qty
1	120300 - STEL-Steel - MS Grill-- - 695X545MM - kgs	7308	14
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		183
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...ALTY MALLAPUR LLP
...ward No 10002 Dt. 15/11/22
MRN No 11 2868 Dt. 16/11/22
Received By ... Sign..... 15/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 84398
Date 21/11/22
Sign.
R.R. DIST.