

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/11/22		Prepared by: Venkatesh		Serial no. 10931	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 21/11/22		PO/WO No. 94164		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27169	25/11/22	34,658 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,658 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114323	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:				34,658	
Amount E – PO / WO value:				34,658	
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		05/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		W			
Sign:					
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.

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.		27169	
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

Page(s) 1 Of 1

25-11-2022 10:11:53

Original / Office Copy / Purchase Div.Copy

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	94164	208307
	Doc Date	21-11-2022	
	Quote No	Nil	
	Quote Date	21-11-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4'x3'-5.88kg x130/-	8.00	765.00	0.00	18.00	7,221.60
2 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 6'x4'-8.4kgx130/-	21.00	1,092.00	0.00	18.00	27,059.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft Labour Charges	532.00	0.60	0.00	18.00	376.66
Total Order Value . . .					34,658.02
Rupees : Thirty Four Thousand Six Hundred Fifty Eight and Paise Two 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 4 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	We reserve the right to reject items not conforming to quality and specifications.For H-Block Flat No.301 to 307 Z-Angle Work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Hamendra Prabhakar
21/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 19-11-2022		
Site & Phase :		Gulmohar Residency		Time:		
Unit No./Block No.		H-301 to 307				
Supplier:				Req. No. 208307		
Material required before date:		21-11-2022		ID No.		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Dat
1	STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos	8	0	8		
2	STEL5471-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	21	0	21		
3	Steel other					
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards H-Block flat no-301 to 307 Z angle work purpose				
Engineer		Project Manager Ram Prasad				
Prepared By:	G Bhagath	Purchase		MD		
Approved By:						
Sign & Date:	19 NOV 2022					

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23147
DC Date	25-11-2022
PO No.	94164
PO Date	21-11-2022
Req ID	81712
Req Date	19-11-2022
Loc Req No	208307

Description of Goods

HSN/SAC

Qty

1	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	8
2	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		21
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

MODI REALTY MALLAPUR LLP

Ward No 10/09 Dt. 25/11/22

MRN No 114323 Dt. 26/11/22

Received By: Sign: 25/11/22

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

