PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	05/12/22	Prepared by	Kalpana	Serial no.	**11335**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	06/10/22	PO/WO No.	92571	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27102	21/11/22	76,653/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			76,653/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114145	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:			76,653/-
Amount E – PO / WO value:			119,770/-
Amount F – Difference (A – E):			43,118/-
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	12/12/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		APPROVED 05 DEC 2022 P. VENKATESWARLU MANAGER PURCHASE			
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			
Modi Reality Mallapur LLP		Invoice No.	27102
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		Invoice Date.	21-11-2022
		PO No.	92571
		PO Date.	06-10-2022
		Req ID	80222
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	30-09-2022
		Loc Req No	193973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	20	3248.00	64,960.00	18	11,692.80
	23.2Kgs per pc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	64,960.00		11,692.80
	5,846.40	5,846.40	Total Invoice Amount	76,652.80		

Rupees : Seventy Six Thousand Six Hundred Fifty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101654
Date: 21/11/22
Sign:
R.R. DT.

Purchase Order

 09-10-2022 10:36:19

92571
03.10.22 5:34:55

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**	92571	193973
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2022	
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	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *23.2Kgs per pc*	20.00	3,248.00	0.00	18.00	76,652.80
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *11.8Kgs per pc*	5.00	1,652.00	0.00	18.00	9,746.80
3	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos *7.9Kgs per pc*	20.00	1,106.00	0.00	18.00	26,101.60
4	787300 - STEL-Steel - MS Grill-- - 900WX1050Hmm - Kgs *8.8Kgs per pc*	5.00	1,232.00	0.00	18.00	7,268.80
				Total Order Value . . .		**119,770.00**

Rupees : One Lakh(s) Ninteen Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D block flat no-301, 302, 303, 304 and 305 internal grills fixing purpose.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.	Bill No.	Bill Dt.	Amount
1.	27102	21/11/22	76,653/-
2.			
3.			
4.			
5.			

taken M. N8 26/10

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

1232
PLPC.

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	Gulmohar Residency	Date:	30.09.2022
Flat/Block no.	D-Block /Flat.no 301,302,303,304 & 305.	Time:	16:00
Supplier:			
Material required before date:	urgent	Req. No.	193973
		ID No.	80222

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos 6x4	20	0	20		
2	STEL7965-Steel-MS Grill---1200WX900HMM-Nos 4x3	5	0	5		
3	STEL6239-Steel-MS Grill---750X600MM-Nos 2'5x 2'	20	0	20		
4	STEL7873-Steel-MS Grill---900WX1050HMM-Nos 3x 3.5	5	0	5		
5						
6						
7						
8						
9						
10						

92521

Remarks: Towards D-Block Flat.no /Flat.no 301,302,303,304 & 305 internal grills fixing work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Rahul.T			
Approved By:		Ram Prasad		
Sign &Date:	30.09.2022			

APPROVED BY
30 SEP 2022
M. RAM PRASAD (G.M.)
Project Manager

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**

Customer Details		DC No	23097
Modi Reality Mallapur LLP		DC Date	21-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No	92571
		PO Date	06-10-2022
		Req ID	80222
GSTIN : 36AAEFM1459R1ZP		Req Date	30-09-2022
		Loc Req No	193973

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	20
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MODI REALTY MALLAPUR LLP
Ward No 10064 Dt 21/11/22
MRN No 114495 Dt 22/11/22
Received By ... Sign ... 21/11/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 2484
Date: 5/12/22
Sign:
R.R. DIST.