

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11789	
Supplier name: SSlcp				HO inward no.	
Firm/Company: mrmclcp		Project: GMR		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93906		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27439	07/12/22	5,501/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,501/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114779	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,501

Amount E – PO / WO value: 94,015

Amount F – Difference (A – E): 88,514

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: 26/12/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		16 DEC 2022			
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 weightment 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.		27439	
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



93906

01.11.22 3:07:40

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12-11-2022 11:53:31

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	93906	208254
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

Penalty For Delay

Transportation Cost

Warranty

Advance Paid

Other Terms

Completion Date

Measurment

Security

Remarks

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1	Gulmohar Residency		
2	Survey No 19, Mallapur, Hyderabad, NE to NFC Railway Over Bridge		51501
3	Phone. Contact. Security	8309938133	
4			
5			



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

Work shall be completed within 20days from the date of the work order.

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 : ____/____/____

Requisition Form		Date:	12-11-2022		
Company Name:		Time:	10:11		
Sic & Phase :					
Unit No./Block No. F - Block		Req. No.	208254		
Supplier:		ID No.			
Material required before date:		Urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL 9402-Steel-MS grills—1745X1145mm-Kgs	16	0	16	
2	STEL 4562-Steel-MS grills—1145X1145mm-Kgs	2	0	2	
3	STEL 2578-Steel-MS grills—1145X845mm-Kgs	2	0	2	
4	STEL 8324-Steel-MS grills—845X1145mm-Kgs	2	0	2	
5	STEL 8883-Steel-MS Grill—695X545mm-Kgs	14	0	14	
6					
7					
8					
9					
10					
Remarks:		Towards BRCV - F - Block (sold flats only), 2nd lot.			
Engineer		Project Manager			
Prepared By: Md. Anwar Baig		RAM DP ASAD	Purchase	MD	
Approved By:		APPROVED			
Sign & Date:		P. VENKATESHWARLU MANAGER PURCHASE			

81466
93906
PO

DELIVERY CHALLAN

Summit Sales LLP

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

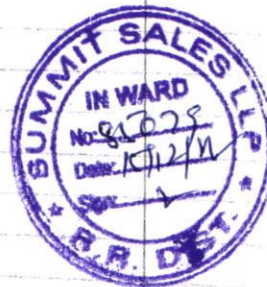
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 07/12/2022

Customer Details		DC No.	23376
Modi Reality Mallapur LLP		DC Date.	07-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93906
		PO Date.	12-11-2022
		Req ID	81466
		Req Date	12-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208254
	Description of Goods	HSN/SAC	Qty
1	888300 - STEL-Steel - MS grills-- - 1145X1145mm - kgs	7308	2
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		26
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Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 Ward No 10285 DL 21/12
 MRN No 114779 on 9/12/22
 Received By [Signature] Sign. [Signature]

for Summit Sales LLP

Authorised signatory