

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11782	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRMLCP		Project: GMR		HO received date	
PO/WO date: 6/10/22		PO/WO No. 92572		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27452	07/12/22	5,253/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,253/-

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

MRN nos.: 114786	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: 5,253

Amount E – PO / WO value: 95,155

Amount F – Difference (A – E): 89,902

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:		Ven			
Sign:		APPROVED			
Date		16 DEC 2022			
Approval limit	Upto 20k	Above 20k : MANAGER PURCHASE	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27442	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

09-10-2022 10:36:19



92572

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	92572	193967
Doc Date	06-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
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	17.00	3,248.00	0.00	18.00	65,154.88
2 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos 16kgs per pc	1.00	2,240.00	0.00	18.00	2,643.20
3 623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos 7.9kgs per pc	12.00	1,106.00	0.00	18.00	15,660.96
4 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 11.8kgs per pc	6.00	1,652.00	0.00	18.00	11,696.16
Total Order Value . . .					95,155.20

Rupees : Ninty Five Thousand One Hundred Fifty Five and Paise Twenty 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

Penalty For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

1 year on workmanship

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for F block flat 601 to 606 stage 3 work purpose. 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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

07-10-2022 1:27:54 PM

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	92572	193967
Doc Date	06-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Rupees : Ninty Five Thousand One Hundred Fifty Five and Paise Twenty Only.					
Total Order Value . . .					95,155.20

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation 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 F block flat 601 to 606 stage 3 work 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.'

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

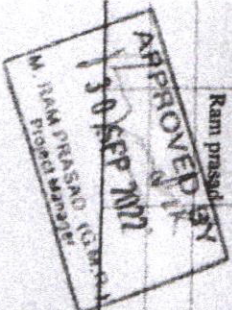


Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRMLLP		Date		30.09.22			
Site & Phase		GMR		Time		11.00.00			
Flat/Block no.		F block							
Supplier:									
Material required before date:		03.10.22		Req. No.		193967			
				ID No.		80224			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL 8644-Steel-MS Grill--1800Wx1200HMM-Nos	17	0	17					
2	STEL 5072-Steel-MS Grill--1200Wx1200HMM-Nos	1		1					
3	STEL 6239-Steel-MS Grill--750X600MM-Nos	12		12					
4	STEL 7965-Steel-MS Grill--1200Wx900HMM-Nos	6		6					
5									
6									
7									
8									
9									
10									
Remarks:				Towards F block flats 601 to 606 stage 3 work purpose at GMR site					
Prepared By:				Project Manager		Purchase		MND	
Nagendar									
Approved By:				Ram prasad					
C. Jay									
Sign & Date:									



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

1 of 1 : 07-12-2022

Customer Details		DC No.	23379
Modi Reality Mallapur LLP		DC Date.	07-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	92572
		PO Date.	06-10-2022
		Req ID	80224
		Req Date	30-09-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	193967
	Description of Goods	HSN/SAC	Qty
1	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos	72166100	1
2	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos	72166100	2
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10250 DL 21/12/22

MRN NO 114786 9/12/22

Received By _____ Sign _____

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

