

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11787	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 12/11/22		PO/WO No. 98905		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27441	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.: 114187	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

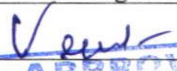
Amount F – Difference (A – E): 88,514

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: past bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
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 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**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.		27441		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP								

Rupees : Five Thousand Five Hundred One and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



93905

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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	93905	208255
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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad (Next to NPL Railway Over Bridge)

Penalty 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 is for GMR - G 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.

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: MRM LLP		Time:		10:11	
Site & Phase: GMR		Req. No.		208255	
Unit No./Block No. G - Block		ID No.			
Supplier:		Urgent			
Material required before date:		Qty required		Qty available at site	
S No	Item	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 BRGV - G - Block (sold flats only). 2nd lot.					
Engineer		Project Manager		Purchase Manager	
Prepared By: Md. Anwar Baig		RAM PRASAD			
Approved By:		APPROVED		MD	
Sign & Date:		13 NOV 2022			

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Kog ID: 81465
PO no. 93905

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23378
Modi Reality Mallapur LLP		DC Date.	07-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93905
		PO Date.	12-11-2022
		Req ID	81465
		Req Date	12-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208255
Description of Goods		HSN/SAC	Qty
1	888300 - STEEL-Steel - MS grills-- - 1145X1145mm - kgs	7308	2
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		26
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10249 DL ... 21/12/22
MRN No 114187 DL 9/12/22
Received By ... Sign ...

for Summit Sales LLP

Authorised signatory

