

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20-12-22		Prepared by: S. Jayswala		Serial no. 11919	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: AVR		HO received date	
PO/WO date: 29-9-22		PO/WO No. 92441		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27332	2-12-22	7,170 /-	☒ Yes ☐ No
2.	26895	11-11-22	16,553 /-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,723 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114594	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:			23,723 /-
Amount E – PO / WO value:			41,622 /-
Amount F – Difference (A – E):			17,899 /-
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: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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

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.		27332	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		26895	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-09-2022 11:12:08



92441

16.09.22 3:27:07

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	92441	165741
Doc Date	29-09-2022	
Quote No	Nil	
Quote Date	27-09-2022	
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-- - 1800WX1200Hm - Nos 6'x4'-23.2kgs per pc	7.00	3,248.00	0.00	18.00	26,828.48
2 796500 - STEL-Steel - MS Grill-- - 1200WX900Hm - Nos 4'x3'-11.8kgs per pc	1.00	1,652.00	0.00	18.00	1,949.36
3 463000 - STEL-Steel - MS Grill-- - 600WX1200Hm - Nos 2'x4'-8.7kgs per pc	3.00	1,218.00	0.00	18.00	4,311.72
4 177900 - STEL-Steel - MS Grill-- - 600WX600Hm - Kgs 2'x2'-5.35kgs per pc	3.00	749.00	0.00	18.00	2,651.46
5 368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos 3'x4'-11.8 kgs per pc	2.00	1,652.00	0.00	18.00	3,898.72
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	240.00	7.00	0.00	18.00	1,982.40
Total Order Value . . .					41,622.14

Rupees : Fourty One Thousand Six Hundred Twenty Two and Paise Fourteen 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 for Villa no 42-Type-A2-3BHK purpose.

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26468	18/10/22	12,899.42/-
2.	27332	2-12-22	7,170/-
3.	26895	11-11-22	16,553/-
4.			
5.			

Purchase Order

Page(s) 2 Of 2

30-09-2022 11:12:08

Original / Office Copy / Purchase Div.Copy

Measurement

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 Realty (Miryalguda) LLP**

Authorised Signatory



Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site		Date: 27-09-2022			
Company Name:		Modi Realty Miryalguda LLP		Time: 15:00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No. 165741			
Supplier:				ID No. 80157			
Material required before date:		30-09-2022		Qty available at site		Inward No	
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos	7	0	3248	18-09-22		
2	STEL7965-Steel-MS Grill---1200WX900HMM-Nos	1	0	1652	18-09-22		
3	STEL4630-Steel-MS Grill---600WX1200HMM-Nos	3	0	1218	18-09-22		
4	STEL1779-Steel-MS Grill---600WX600HMM-Nos	3	0	1749	18-09-22		
5	STEL3687-Steel-MS Grill---900WX1200HMM-Nos	2	0	1652	18-09-22		
6	Misc 7. Pa 8ft						
7							
8							
Remarks:		Above material required for villa no 42 -Type- A2-3BHK					
		Project Manager		Purchaser		MD	
Prepared By:		Zakir					
Approved By:							
Sign & Date:							

APPROVED
10 OCT 2022
PROJECT MANAGER PURCHASE

2244

1687525

DELIVERY CHALLAN

Summit Sales LLP

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

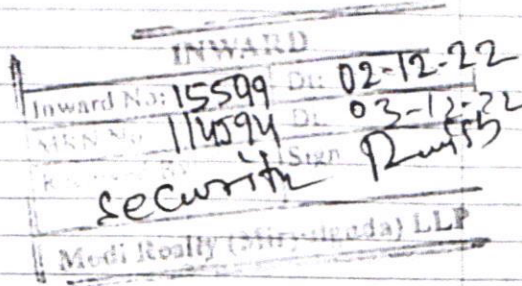
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-12-2022

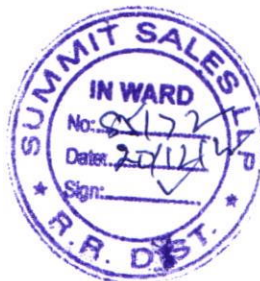
Customer Details		DC No	23284
Modi Reality (Miryalguda) LLP		DC Date	02-12-2022
SY NO 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	92441
		PO Date	29-09-2022
		Req ID	80157
		Req Date	27-09-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165741
	Description of Goods	HSN/SAC	Qty
1	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs	72166100	3
2	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos	72166100	2
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		75
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN
SUMMIT SALES LLP
 # 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
 Tel : 040 - 6633 5551

M/s Modi Realty
Miznalguda

Site:

DC No. : 5072
 Date : 7/11/22
 Vehicle No. : PS18UA9758
 P.O. / W.O. No. : 924411
 P.O. / W.O. Date : 29/9/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Girdle - 6x4	03 (n/g)
2	2x4	03 "
3	2x4	02
4		
5		
6	INWARD	
7	Inward No: <u>15571</u> Dt: <u>11-11-22</u>	
8	MRN No: Dt: Sign: <u>[Signature]</u>	
9	Received By: <u>security</u>	
10	Modi Realty (Miznalguda) Ltd	
11		
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20		

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 7/11/22

For SUMMIT SALES LLP

Authorised Signatory

