

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27-12-22		Prepared by: Venkatesh		Serial no. 12152	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO date: 10-12-22		HO received date	
PO/WO No. 94868		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27593	14-12-22	19,525/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,525/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115055	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:			19,525/-
Amount E – PO / WO value:			33,745/-
Amount F – Difference (A – E):			14,220/-
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		2-01-23	
Remarks: part 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

APPROVED

27 DEC 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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, Secundcrabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

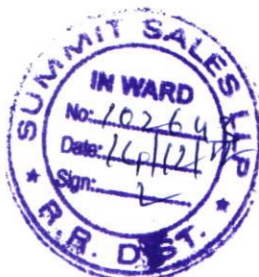
1 of 1 :

Customer Details				Invoice No.		27593	
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

Page(s) 1 Of 1

10-12-2022 15:14:25



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba;
G S T No. : 36AAEFM1459R1ZP

94868
29.11.22 5:53:07

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	94868	208452
Doc Date	10-12-2022	
Quote No	Nil	
Quote Date	09-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

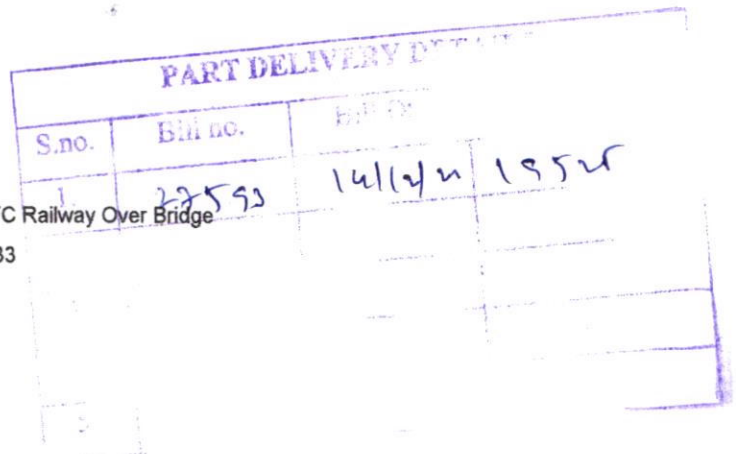
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4' x3'-5.88 kgs	7.00	765.00	0.00	18.00	6,318.90
2 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200HMM - Nos 6'x4'-8.4 Kg's	21.00	1,092.00	0.00	18.00	27,059.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	518.00	0.60	0.00	18.00	366.74
Total Order Value . . .					33,745.40

Rupees : Thirty Three Thousand Seven Hundred Fourty Five and Paise Fourty Only.

Terms and Conditions :-

Specification /	All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
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 warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For H-Block flat no:401 to 407 Z angle work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP.



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Name: MRM LLP		Date: 09-12-2022		
Phase: GMR		Time:		
Unit No./Block No H- BLOCK flat no-401 to 407 z angle fixing work				
Supplier:				
Material required before date				
S No	Item	Qty required	Qty available at site	Inward No
1	STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos	7	0	7
2	STEL5471-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	21	0	21
3				
4				
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10				
Remarks:				
I1- BLOCK flat no-401 to 407 z angle work				
Engineer				
G Bhagath				
Prepared By		Project Manager		MD
Approved By		Ram P...		Purchase
Sign & Date		09 DEC 2022		

$5.88 \times 130 = 764/40$ Per PC
 $8.40 \times 130 = 1092/$ Per PC

$4 \times 3 \times 8 \times 5.88$
 906
 $6' \times 4'$

$98 + 420 = 518 \times 0.60/- = 310/80$
 $+ 187$

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23518
Modi Reality Mallapur LLP		DC Date.	14-12-2022
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	94868
		PO Date.	10-12-2022
		Req ID	82299
		Req Date	09-12-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208452
Description of Goods		HSN/SAC	Qty
1	972500 - STEEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	15
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		277.5
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 10222 DL 14/12/22
 MRN No. 115055 DL 15/12/22
 Received By: [Signature] Sign: [Signature]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature

