PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/22	Prepared by	Venkatesh	Serial no.	**12274**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	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.	27860	26/12/22	80,283/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	80,283/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	80,283/
Amount E – PO / WO value:	94,015
Amount F – Difference (A – E):	13,732
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	09/01/2023
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venki			
Sign:		APPROVED			
Date		30 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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

Customer Details	Invoice No.	27860
Modi Reality Mallapur LLP	Invoice Date.	26-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93906
	PO Date.	12-11-2022
	Req ID	81466
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-11-2022
	Loc Req No	208254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456200 - STEL-Steel - MS grills-- - 1745X1145mm - 6'X4', Unit weight = 23.2kgs	7308	16	3248.00	51,968.00	18	9,354.24
2	120300 - STEL-Steel - MS Grill-- - 695X545MM - 2.5'X2', Unit weight = 6.8kgs	7308	14	952.00	13,328.00	18	2,399.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		391.5	7.00	2,740.50	18	493.28
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	68,036.50	12,246.56
	6,123.28	6,123.28	Total Invoice Amount	80,283.07	

Rupees : Eighty Thousand Two Hundred Eighty Three and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103128
Date: 26/12/22
Sign:
R.R. DIST.

Purchase Order

93906
01.11.22 3:07:40

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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	**Doc No**	93906	208254
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2022	
	Quote No	NIL.	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2022	
040-66335551 9618244433	**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 NFC Railway OverBridge. Phone. Contact Security ______, 8309988133
Penality 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 - F 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	21439	07/12	51,501
2.	27860	26/11	80,283
3.			
4.			
5.			

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

12/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form		Date:	12-11-2022			
Company Name:	MRMLLP	Time:	10:11			
Site & Phase :	GMR					
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	STEL9402-Steel-MS grills---1745X1145mm-Kgs	16	0	16		
2	STEL4562-Steel-MS grills---1145X1145mm-Kgs	2	0	2		
3	STEL2578-Steel-MS grills---1145X845mm-Kgs	2	0	2		
4	STEL8324-Steel-MS grills---845X1145mm-Kgs	2	0	2		
5	STEL8883-Steel-MS Grill---695X545mm-Kgs	14	0	14		
6						
7						
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9						
10						
Remarks:	Towards BRGV - F - Block (sold flats only). 2nd lot.					
	Engineer	Project Manager RAM PRASAD		Purchase		MD
Prepared By:	Md. Anwar Baig					
Approved By:						
Sign & Date:						

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

12 NOV 2022

Req no: 81466
PO no: 93906

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 26-12-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No	23740
DC Date	26-12-2022
PO No	93906
PO Date	12-11-2022
Req ID	81466
Req Date	12-11-2022
Loc Req No	208254

	Description of Goods	HSN/SAC	Qty
1	456200 - STEL-Steel - MS grills-- - 1745X1145mm - kgs	7308	16
2	120300 - STEL-Steel - MS Grill-- - 695X545MM - kgs	7308	14
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		391.5
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Subject to Hyderabad Jurisdiction

MALLAPUR LLP
104 62 26/12/22
11597 27/12/22
26/12/22

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 857-23
Date: 30/12/22
Sign:
R.R. DIST.