

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/12/22		Prepared by		Venkatesh		Serial no.		12272	
Supplier name		SSUP				HO inward no.					
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		12/11/22		PO/WO No.		93909		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27861			26/12/22		63,046 /-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								63,046 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115518				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:								63,046			
Amount E – PO / WO value:								94,015			
Amount F – Difference (A – E):								30,969			
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:				Vee							
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.		27861	
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

12-11-2022 11:53:31



93909

01.11.22 3:07:40

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	93909	208252
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 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 We reserve the right to reject items not conforming to quality and specifications. Above order is for GMR - C Block, sold flats only. 2nd lot.

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

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at supplier's 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	26976	15/11/22	17,238
2	27037	18/11/22	4,113
3	27443	07/12/22	5,150
4	28001	28/11/22	83,046

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	12-11-2022			
Company Name: MRM LLP		Time:	10:11			
Site & Phase: GMR						
Unit No./Block No. C - Block						
Supplier:		Req. No.	208252			
Material required		ID No.				
Before date:						
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 - C - Block (sold flats only). 2nd lot.						
Engineer		Project Manager	Purchase			MD
Prepared By: Md. Anwar Baig		RAM PRASAD				
Approved By:						
Sign & Date:						


APPROVED
 13 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

Pg. No. 81468
 PO : 93909

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 26-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23741
Modi Reality Mallapur LLP		DC Date.	26-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93909
		PO Date.	12-11-2022
		Req ID	81468
		Req Date	12-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208252
Description of Goods		HSN/SAC	Qty
1	456200 - STEEL-Steel - MS grills-- - 1745X1145mm - kgs	7308	16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		208 8
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INWARD

MODI REALTY MALLAPUR LLP

for Summit Sales LLP

Ward No 10461 DL 26/12/22

MRN No 115518 DL 27/12/22

Received By: [Signature] Sign: [Signature]

Subject to Hyderabad Jurisdiction

