PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/12/22	Prepared by	Venkatesh	Serial no.	12273
Supplier name	SSLCP			HO inward no.	
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	12/11/22	PO/WO No.	93905	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27863	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.: 115520 — 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:		Venkat			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	27863
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	26-12-2022
	PO No.	93905
	PO Date.	12-11-2022
	Req ID	81465
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	12-11-2022
	Loc Req No	208255

	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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14							
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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 103181
Date: 26/12/22
Sign:

Authorised signatory

Purchase Order

 12-11-2022 11:53:31

93905
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	**Doc No**	93905	208255
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 Over Bridge
Phone. Contact: Security , 8309938133

Penality For Delay NIL.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid NIL.

PART DELIVERY DETAILS

S.no.	Bill no.		Amount
1.	27441	07/12	51501
2.	29863	26/12/24	80,283
3.			
4.			
5.			

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

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

Name : Venu 14/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	12-11-2022			
Site & Phase :	GMR	Time:	10:11			
Unit No. Block No.	G - Block					
Supplier:		Req. No.	208255			
Material required before date:	Urgent	ID No.				
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						
8						
9						
10						
Remarks:	Towards BRGV - G - Block (sold flats only). 2nd lot.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar Baig	RAM PRASAD				
Approved By:						
Sign & Date:		NOV 2022				

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Req id: 81465
PO no: 93905

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

Customer Details	DC No.	23743
Modi Reality Mallapur LLP	DC Date.	26-12-2022
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	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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 10459 Dt ... 26/12/22
MRN NO 115520 Dt 27/12/22
26/12/22
Received By ... Sign ...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 95425
Date: 30/12/22
Sign:
R.R. DIST.