

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		31-12-22		Prepared by	venkatesh		Serial no.	12395	
Supplier name		Summit Sales LLP				HO inward no.			
Firm/Company		MRMLLP		Project	GMR		HO received date		
PO/WO date		6-10-22		PO/WO No.	92572		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27859	26-12-22	78,206/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		78,206/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115514	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:		78,206/-	
Amount E – PO / WO value:		95,155/-	
Amount F – Difference (A – E):		16,949/-	
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	9-01-23		
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
02 JAN 2023
P. VENKATESH
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

1 of 1 :

Customer Details				Invoice No.		27859	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



92572

03.10.22 5:34:55

Page(s) 1 of 1

09-10-2022 10:36:19

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	92572	193967
Doc Date	06-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
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-- - 1800WX1200Hmm - Nos 23.2kgs per pc	17.00	3,248.00	0.00	18.00	65,154.88
2 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos 16kgs per pc	1.00	2,240.00	0.00	18.00	2,643.20
3 623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos 7.9kgs per pc	12.00	1,106.00	0.00	18.00	15,660.96
4 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 11.8kgs per pc	6.00	1,652.00	0.00	18.00	11,696.16
Total Order Value . . .					95,155.20

Rupees : Ninty Five Thousand One Hundred Fifty Five and Paise Twenty 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 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 for F block flat 601 to 606 stage 3 work purpose.

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAIL			
S.No.	Bill no.	Bill Dt.	Amount
1.	27442	07/12/22	5253
2.	27859	26-12-22	27859
3.	27859	26-12-22	78,206/-
4.			
5.			

95 89,902/-

23739/ 26/12/22
10464.2For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Estimate/Draft PO

07-10-2022 1:27:54 PM

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

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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 MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

APPROVED BY

08 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name: MRM LLP		Date: 30.09.22		
Site & Phase: GMR		Time: 11.00.00		
Flat/Block no. F block				
Supplier:				
Material required before date: 03.10.22		Req No: 193967		
		ID No: 80224		
S No	Item	Qty required	Qty available at site	Order Qty
1	STEL 8644-Steel-MS Grill---1800Wx1200HMM-Nos	17	0	17
2	STEL 5072-Steel-MS Grill---1200Wx1200HMM-Nos	1		1
3	STEL 6239-Steel-MS Grill---750X600MM-Nos	12		12
4	STEL 7965-Steel-MS Grill---1200Wx900HMM-Nos	6		6
5				
6				
7				
8				
9				
10				
Remarks: Towards F block flats 601 to 606 stage 3 work purpose at GMR site				
Engineer		Project Manager		
Prepared By: Nagendar		Ram prasad	Purchase	MD
Approved By:				
Sign & Date:				

APPROVED BY
30 SEP 2022
M. RAM PRASAD (GMR)

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 26-12-2022

Customer Details

Modi Realty Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No	23739
DC Date	26-12-2022
PO No	92572
PO Date	06-10-2022
Req ID	80224
Req Date	30-09-2022
Loc Req No	193967

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	17
2	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos	72166100	10
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	10464 DL 26/12/22
MRN No	115514 DL 26/12/22
Received By	Sign

for Summit Sales LLP

Authorised signatory

