

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		31-12-22		Prepared by	venkatesh	Serial no.	12389
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		MRMLLP		Project	GMR	HO received date	
PO/WO date		10-12-22		PO/WO No.	94868	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27809	22-12-22	14,221 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		14,221 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115345	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:		14,221 /-
Amount E – PO / WO value:		33,745 /-
Amount F – Difference (A – E):		19,524 /-
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	MD	Accountant	Accounts Manager
Name:		Chew			
Sign:					
Date		02 JAN 2023			
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 weightment 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

#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

1 of 1 :

Customer Details				Invoice No.	27809		
Modi Reality Mallapur LLP				Invoice Date.	22-12-2022		
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		
				Loc Req No	208452		
GSTIN : 36AAEFM1459R1ZP		PAN AAEFM1459R					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	497900 - STEL-Steel - MS Z angle-Templates- - 4' x3'-5.88 kgs	72166100	7	765.00	5,355.00	18	963.90
2	972500 - STEL-Steel - MS Z angle-Templates- - 6'x4'-8.4 Kg's	72166100	6	1092.00	6,552.00	18	1,179.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240.5	0.60	144.30	18	25.96
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15							
IGST	CGST	SGST	Total Taxable Amount	12,051.30		2,169.22	
	1,084.61	1,084.61	Total Invoice Amount	14,220.53			
Rupees : Fourteen Thousand Two Hundred Twenty and Paise Fifty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

10-12-2022 15:14:25

any : **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.

PART DELIVERY DETAILS

Bill no.	Bill Dt.
27809	22-12-22
14,221/1	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

RM LLP		Date:	09-12-2022		
CMR		Time:			
Stock No.	H- BLOCK flat no-401 to 407 z angle fixing work				
Material required before date	plier:				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL3405-Steel-MS Z angle-Templates--1200VWX900Hmm-Nos	7	0	7	→ 5.88 x 130 = 764/40 Per PC
2	STEL5471-Steel-MS Z angle-Templates--1800VWX1200Hmm-Nos	21	0	21	→ 8.40 x 130 = 1092/ Per PC
3	6" x 4"				
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10					
Remarks:	H- BLOCK flat no-401 to 407 z angle work				
Prepared By:	Engineer	Project Manager	Purchase	MD	
Approved By:	KJ Bhagath	Ram Perumal			
Sign & Date		09 DEC 2022			

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 : 22-12-2022

Customer Details		DC No.	23690
Modi Reality Mallapur LLP		DC Date.	22-12-2022
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
		Loc Req No	208452
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	7
2	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200HMM - Nos	72166100	6
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240.5
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MODI REALTY MALLAPUR LLP
 Ward No 10419 Dt. 22/12/22
 ARN No 115345 Dt. 23/12/22
 Received By: *[Signature]* 22/12/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

