

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/01/2023		Prepared by: Venkatesh		Serial no. 12672	
Supplier name: SSlup				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93908		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27857	26/12/22	54,673	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				54,673	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115516		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:				54,673	
Amount E – PO / WO value:				94,015	
Amount F – Difference (A – E):				39,342	
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		04/01/2023			
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

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

#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.		27857	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

93908

01.11.22 3:07:40

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12-11-2022 11:53:31

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	93908	208253
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 NER Railway Over Bridge

Phone. 2. 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 - D 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__



Summit
12/11/22

Requisition Form		Date: 12-11-2022							
Company Name: MRM LLP		Time: 10:11							
Site & Phase: GMR									
Unit No./Block No. D - Block									
Supplier:		Rcq. No. 208253							
Material required before date:		ID No.							
Urgent									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL 9402-Steel-MS grills—1745X1145mm-Kgs	16	0	16					
2	STEL 4562-Steel-MS grills—1145X1145mm-Kgs	2	0	2					
3	STEL 2578-Steel-MS grills—1145X845mm-Kgs	2	0	2					
4	STEL 8324-Steel-MS grills—845X1145mm-Kgs	2	0	2					
5	STEL 8883-Steel-MS Grill—695X545mm-Kgs	14	0	14					
6									
7									
8									
9									
10									
Remarks: Towards BRGV - D - Block (sold flats only). 2nd lot.									
Engineer		Project Manager		Purchase		MD			
Md. Anwar Baig		RAM PRASAD							
Approved By:									
Sign & Date:									

APPROVED
P. VENKATESHWARLU
MANAGER PURCHASE
13 NOV 2022

Req no: 81467
PO no: 9308

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 Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23737
DC Date	26-12-2022
PO No.	93908
PO Date	12-11-2022
Req ID	81467
Req Date	12-11-2022
Loc Req No	208253

	Description of Goods	HSN/SAC	Qty
1	456200 - STEL-Steel - MS grills-- - 1745X1145mm - kgs	7308	12
2	120300 - STEL-Steel - MS Grill-- - 695X545MM - kgs	7308	6
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		235
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Subject to Hyderabad Jurisdiction

RECEIVED
MODI REALTY MALLAPUR LLP
Invoice No 10462 Dt. 26/12/22
Bill No 115516 Dt. 27/12/22
Signature _____ Date 26/12/22

for Summit Sales LLP

Authorized signatory

