

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 05/01/2023		Prepared by: Venkatesh		Serial no. 12749	
Supplier name: SLL				HO inward no.	
Firm/Company: MRM/CP		Project: GMR		HO received date	
PO/WO date: 25/10/22		PO/WO No. 93186		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27858	26/12/22	3,658/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,658/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115512		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:				3,658	
Amount E – PO / WO value:				22,928	
Amount F – Difference (A – E):				19,270	
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: final 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.

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

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 27858

Invoice Date. 26-12-2022

PO No. 93186

PO Date. 25-10-2022

Req ID 80805

Req Date 22-10-2022

Loc Req No 208105

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	196100 - STEL-Steel - MS Z angle-Templates- - 3'x4'-5.88 kgs		72166100	4	764.40	3,057.60	18	550.36
2	6189 - Miscellaneous - Hamali Charges - NA - Per			70.4	0.60	42.24	18	7.60
3								
4								
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12								
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14								
15								
IGST			CGST	SGST	Total Taxable Amount		3,099.84	557.96
			278.98	278.98	Total Invoice Amount		3,657.81	
Rupees : Three Thousand Six Hundred Fifty Seven and Paise Eighty One Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-01-2023 13:21:20

Original / Office Copy / Purchase Div.Copy

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	93186	208105
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos 6'x4'- 8.4 kgs	12.00	1,092.00	0.00	18.00	15,462.72
2 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4'x3'-5.88 kgs	4.00	764.40	0.00	18.00	3,607.97
3 196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos 3'x4'-5.88 kgs	4.00	764.40	0.00	18.00	3,607.97
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	352.00	0.60	0.00	18.00	249.22
Total Order Value . . .					22,927.87

Rupees : Twenty Two Thousand Nine Hundred Twenty Seven and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand 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 7 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 Cost Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for H Block 101-104 flats windows inside fixing purpose.

Completion Date NA

Measurment Nil

Security Nil

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.

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: D. Laxmi

Sign: [Signature]

Date: 31/12/23

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		22-10-2022					
Site & Phase :		Gulmohar Residency		Time:							
Unit No./Block No.		H-101,102,103,104		Req. No.		208105					
Supplier:				26-10-2022		ID No.					
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No	
S No		Item		Qty required		Qty available at site		Order Qty		Inward No	
1		STEL9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos		12	0	12	0	12	9803	28/10/22	
2		STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos		4	0	4	0	4	1		
3		STEL1961-Steel-MS Z angle-Templates--900Wx1200HMM-Nos		4	0	4	0	4	1		
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10											
Remarks:		Towards H-Block flat no-101,102,103,104 z angle work purpose									
Engineer		G Bhagath		Project Manager		Ram prasad		Purchase		MD	
Prepared By:				7200							
Approved By:		9.31.86									
Sign & Date:											

APPROVED
05 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

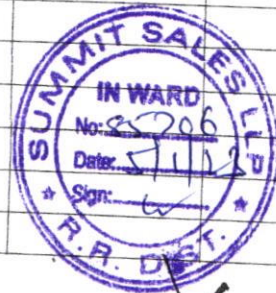
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2022

Customer Details		DC No.	23738
Modi Reality Mallapur LLP		DC Date.	26-12-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93186
		PO Date.	25-10-2022
		Req ID	80805
GSTIN : 36AAEFM1459R1ZP		Req Date	22-10-2022
		Loc Req No	208105
Description of Goods		HSN/SAC	Qty
1	196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos	72166100	4
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		70.4
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INWARD	
MODI REALTY MALLAPUR LLP for Summit Sales LLP	
Ward No 10465	DL 26/12/22
MRN No 115512	DL 27/12/22
Received By [Signature]	Sign [Signature]

Subject to Hyderabad Jurisdiction