

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 05/01/2022		Prepared by: Venkatesh		Serial no. 12750	
Supplier name: SCLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 11/10/22		PO/WO No.: 92784		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27456	08/12/22	2,01,453/-	☒ Yes ☐ No	
2.	27594	14/12/22	1,24,453/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,25,906/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				3,25,906	
Amount E – PO / WO value:				6,87,265	
Amount F – Difference (A – E):					
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:		Ven-			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 JAN 2023
P. VENKATESHWAR
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 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.

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.		27456	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27594	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

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	92784	208009
Doc Date	11-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
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 6'x4'-23.3 kgs per peice	124.00	3,248.00	0.00	18.00	475,247.36
2 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4'x3'-11.8 kgs per peice	31.00	1,652.00	0.00	18.00	60,430.16
3 623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos 2 1/2'x2'-5.8 kgs per peice	124.00	812.00	0.00	18.00	118,811.84
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,968.00	7.00	0.00	18.00	32,775.68
Total Order Value ...					687,265.04

Rupees : Six Lakh(s) Eighty Seven Thousand Two Hundred Sixty Five and Paise Four Only.

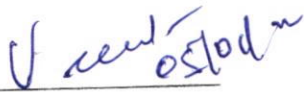
Terms and Conditions :-

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		
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 301-308, 401-408, 501-508, 601-607, 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.'		

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name: MRM LLP

Site & Phase : GMR

Unit No./Block No. D-block

Supplier:

Material required before date: 18.10.22

S No Item

1 STEEL 8644-Steel-MS Grill--1800WX1200HMM-Nos

2 STEEL 7965-Steel-MS Grill--1200WX900HMM-Nos

3 STEEL 6239-Steel-MS Grill--750X600MM-Nos

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Remarks: For D-block flat no : 301 to 308, 401 to 408, 501 to 508, 601 to 607 at GMR site.

Engineer

Prepared By: Saikumar

Approved By:

Sign & Date:

Date: 8.10.22

Time: 4:00

Req. No. 208009

ID No.

Qty required Qty available at site

Order Qty Inward No Inward Date

124 0 124

31 0 31

124 0 124

APPROVED Project Manager

08 OCT 2022

Kein Prasad

APPROVED Purchase 05 JAN 2023 P. VENKATESH MANAGER PURCHASE

MD

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 14-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Realty Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	23519
DC Date	14-12-2022
PO No	92784
PO Date	11-10-2022
Req ID	80406
Req Date	08-10-2022
Loc Req No	208009

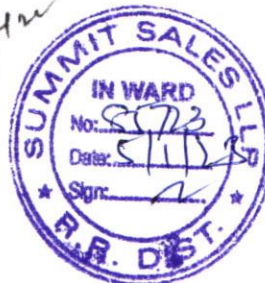
	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	10
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	13
3	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos	72166100	54
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1095
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No 10330 DL 14/12/22
 KPM No 115060 DL 15/12/22
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details				Invoice No.		27456	
Modi Reality Mallapur LLP				Invoice Date.		08-12-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		92784	
				PO Date.		11-10-2022	
				Req ID		80406	
				Req Date		08-10-2022	
				Loc Req No		208009	
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6'x4'-23.3 kgs per peice	72166100	51	3248.00	165,648.00	18	29,816.64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		725	7.00	5,075.00	18	913.50
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IGST				CGST		SGST	
15,365.07				15,365.07		30,730.14	
Total Taxable Amount				170,723.00		30,730.14	
Total Invoice Amount				201,453.14			

Rupees : Two Lakh(s) One Thousand Four Hundred Fifty Three and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

