

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/2023		Prepared by: Venkatesh		Serial no. 12768	
Supplier name: SSLIP				HO inward no.	
Firm/Company: MRMLIP		Project: GMR		HO received date	
PO/WO date: 25/10/22		PO/WO No. 93185		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27862	26/12/22	2,743/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,743/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113191		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:				2,743	
Amount E – PO / WO value:				17,195	
Amount F – Difference (A – E):				14,452	
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:		Ven -			
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

#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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Invoice No. 27862

Invoice Date. 26-12-2022

PO No. 93185

PO Date. 25-10-2022

Req ID 80806

Req Date 22-10-2022

Loc Req No 208106

	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	3	764.40	2,293.20	18	412.78
2	6189 - Miscellaneous - Hamali Charges - NA - Per		53	0.60	31.80	18	5.72
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				209.25		209.25	
Total Taxable Amount				2,325.00		418.50	
Total Invoice Amount				2,743.50			

Rupees : Two Thousand Seven Hundred Fourty Three and Paise Fifty 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	93185	208106
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	9.00	1,092.00	0.00	18.00	11,597.04
2 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4'x3'-5.88 kgs	3.00	764.40	0.00	18.00	2,705.98
3 196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos 3'x4'-5.88 kgs	3.00	764.40	0.00	18.00	2,705.98
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	264.00	0.60	0.00	18.00	186.91
Total Order Value . . .					17,195.90

Rupees : Seventeen Thousand One Hundred Ninty Five and Paise Ninty 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 105-107 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:**Sign:****Date:**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:	25.10.22			
Site & Phase :		GMR	Time:	12:00			
Unit No./Block No.							
Supplier:			Req. No.	208106			
Material required before date:		Urgent	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5471-Steel-MS Z angle-Templates--1800WX1200Hmm-Nos	9	0	9			
2	STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos	3	0	3			
3	STEL9640-Steel-MS Z angle-Templates--900Wx1200Hmm-Nos	3	0	3			
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Remarks:		towards H-block flat no 105,107 windows fixing work purpose GMR site.					
Engineer							
Prepared By:		G. bhagath					
Approved By:							
Sign & Date:							

APPROVED BY

25 OCT 2022

Project Manager
M. RAM PRASAD. (S.M.R.)
Project Manager

APPROVED

05 JAN 2023

Purchase
P. VENKATESHWARLU
MANAGER PURCHASE

✓

MD

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 : 28-10-2022

Customer Details		DC No.	22643
Modi -Reality Mallapur LLP		DC Date.	28-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	93185
		PO Date.	25-10-2022
		Req ID	80806
		Req Date	22-10-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208106
	Description of Goods	HSN/SAC	Qty
1	972500 - STEL-Steel - MS Z angle-Templates - - 1800WX1200Hmm - Nos	72166100	9
2	497900 - STEL-Steel - MS Z angle-Templates - - 1200WX900HMM - Nos	72166100	3
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		211
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MODI REALITY MALLAPUR LLP

and No 9803 Dt 28/10/22

RN No 113191 Dt 29/10/22

Received By [Signature] Sign.... 28/10/22

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction