

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/01/23		Prepared by: Venkatesh		Serial no. 13337	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93909		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28099	07/10/22	4115200	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4115200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115971		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:				4115200	
Amount E – PO / WO value:				94015200	
Amount F – Difference (A – E):				89900200	
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		23/01/2023			
Remarks: Find Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓			
Sign:					
Date		18 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 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**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.		28099	
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

12-11-2022 11:53:31



93909

01.11.22 3:07:40

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	93909	208252
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 NFC Railway Over Bridge
Phone. 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 - C Block, sold flats only. 2nd lot.

Completion Date Work shall be completed within 20 days 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.



PART DELIVERY DETAILS			
S.No	Bill no.	Bill Dt.	Amount
1	26976	15/11/22	17,238
2	27037	18/11/22	4,113
3	27443	07/12/22	5,150
4	27061	06/12/22	63,046

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name: MRM LLP		Date: 12-11-2022							
Site & Phase: GMR		Time: 10:11							
Unit No. Block No. C - Block									
Supplier:		Req. No. 208252							
Material required before date:		Urgent		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL9402-Steel-MS grills--1745X1145mm-Kgs	16	0	16					
2	STEL4562-Steel-MS grills--1145X1145mm-Kgs	2	0	2					
3	STEL2578-Steel-MS grills--1145X845mm-Kgs	2	0	2					
4	STEL8324-Steel-MS grills--845X1145mm-Kgs	2	0	2					
5	STEL8883-Steel-MS Grill--695X545mm-Kgs	14	0	14					
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10									
Remarks: Towards BRGV - C - Block (sold flats only). 2nd lot.									
Engineer		Project Manager		Purchase		MD			
Prepared By: Md. Anwar Baig		RAM PRASAD							
Approved By:									
Sign & Date:									

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Req id: 81468
PO: 93909

DELIVERY CHALLAN

DELIVERY CHALLAN

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

Loc: 07-01-2023

Customer Details		DC No	23967
Modi Reality Mallapur LLP		DC Date	07-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No	93909
		PO Date	12-11-2022
		Req ID	81468
		Req Date	12-11-2022
GSTIN: 36AAEFM1459R1ZP		Loc Req No	208252
Description of Goods	HSN/SAC	Qty	
1 936500 - STEEL-Steel - MS grills-- - 1145X845mm - kgs	7308	2	
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		26.2	
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for Summit Sales LLP

(Authorized signature)

Subject to Hyderabad Jurisdiction

MODI REALTY MALLAPUR LLP
 DTG No 10592 dt 7/1/23
 MRN No 115971 dt 9/1/23
 Author By: [Signature]

