PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2023	Prepared by	Venkatesh	Serial no.	13449
Supplier name	Ss llp			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	06/10/2022	PO/WO No.	92572	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28102	07/01/23	11,696	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,696/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115973	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:	11,696
Amount E – PO / WO value:	95,155
Amount F – Difference (A – E):	83,459
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	30/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V [signature]			
Sign:		APPROVED			
Date		20 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.

N

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

Customer Details		Invoice No.	28102
Modi Reality Mallapur LLP		Invoice Date.	07-01-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	92572
		PO Date.	06-10-2022
		Req ID	80224
GSTIN : 36AAEFM1459R1ZP	PAN AAEFM1459R	Req Date	30-09-2022
		Loc Req No	193967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	796500 - STEL-Steel - MS Grill-- -	72166100	6	1652.00	9,912.00	18	1,784.16
	11.8kgs per pc						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,912.00		1,784.16
	892.08	892.08	Total Invoice Amount	11,696.16		

Rupees : Eleven Thousand Six Hundred Ninty Six and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10282 Date: 7/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

Page(s) 1 of 1 09-10-2022 10:36:19

92572
03.10.22 5:34:55

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	**Doc No**	92572	193967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2022	
040-66335551 9618244433	**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 *23.2kgs per pc*	17.00	3,248.00	0.00	18.00	65,154.88
2	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos *16kgs per pc*	1.00	2,240.00	0.00	18.00	2,643.20
3	623900 - STEL-Steel - MS Powder coated Grill-- - 750X600mm - Nos *7.9kgs per pc*	12.00	1,106.00	0.00	18.00	15,660.96
4	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *11.8kgs per pc*	6.00	1,652.00	0.00	18.00	11,696.16
				Total Order Value . . .		**95,155.20**

Rupees : Ninty Five Thousand One Hundred Fifty Five and Paise Twenty 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 Phone. Contact: Security ______, 8309938133
Penality 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 F block flat 601 to 606 stage 3 work 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.'

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt.	
1.	7442	07/12/22	5853
2.	~~27859~~	~~26-12-22~~	~~27859~~
3.	27859	26-12-22	78,206/-
4.			
5.			

~~95~~ 89,902/- 23739/ 26/12/22

10464.2

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Estimate/Draft PO

 07-10-2022 1:27:54 PM

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	92572	193967
Doc Date	06-10-2022	
Quote No	NIL	
Quote Date	30-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	30.09.22				
Site & Phase :	GMR	Time:	11.00.00				
Flat/Block no.	F block						
Supplier:							
Material required before date:	03.10.22	Req. No.	193967				
		ID No.	80224				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos	17	0	17			
2	STEL5072-Steel-MS Grill---1200WX1200HMM-Nos	1		1			
3	STEL6239-Steel-MS Grill---750X600MM-Nos	12		12			
4	STEL7965-Steel-MS Grill---1200WX900HMM-Nos	6		6			
5	92572						
6							
7							
8							
9							
10							
Remarks:	Towards F block flats 601 to 606 stage 3 work puppose at GMR site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Nagendar	Ram prasad					
Approved By:	G. Roy	APPROVED BY 30 SEP 2022 M. RAM PRASAD. (G.M.R.) Project Manager					
Sign & Date:							

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

Customer Details		
Modi Realty Mallapur LLP	DC No.	23970
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date.	07-01-2023
	PO No.	92572
	PO Date.	06-10-2022
	Req ID	80224
GSTIN : 36AAEFM1459R1ZP	Req Date	30-09-2022
	Loc Req No	193967

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10589 Dt 7/1/23
MRN No 115973 Dt 9/1/23
Received By... Sign...

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 8616
Date: 19/1/23
Sign: