

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 21-01-23		Prepared by: Venkatesh		Serial no. 13433	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 96067		HO received date	
PO/WO date: 11-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28227	12-01-23	33,745/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			33,745/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116516	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:			33,745/-
Amount E – PO / WO value:			33,745/-
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		30-01-23	
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				Invoice No.		28227	
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

11-01-2023 3:00:10 PM



96067

10.01.23 4:03:08

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
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	96067	208737
Doc Date	11-12-2022	
Quote No	Nil	
Quote Date	04-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4' x3'-5.88 kgs	7.00	765.00	0.00	18.00	6,318.90
2 972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200HMM - Nos 6'x4'-8.4 Kg's	21.00	1,092.00	0.00	18.00	27,059.76
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	518.00	0.60	0.00	18.00	366.74
Total Order Value . . .					33,745.40

Rupees : Thirty Three Thousand Seven Hundred Fourty Five and Paise Fourty Only.

Terms and Conditions :-

Specification /	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 4 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	Included in the above price.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For H-Block flat no:501 to 507 Z angle work Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form		MRM LLP		Date:	01-04-2023		
Company Name:		MRM LLP		Time:	3:00		
Site & Phase :		GMR					
Unit No./Block No.		H Block Flat No. 501 to 507 Z angle fixing work					
Supplier:				Req. No.	20877 20878		
Material required before date:		Urgent		ID No.	83378		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL3405-Steel-MS Z angle-Templates-1200WX900Hmm-Nos	7	0	7			
2	STEL5471-Steel-MS Z angle-Templates-1800WX1200Hmm-Nos	21	0	21			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		H Block Flat No. 501 to 507 Z angle fixing work					
		95818 (wrong po)					
Prepared By:		Engineer		Project Manager	Purchase	MD	
Approved By:		G. Bhagath (8143458387)					
Sign & Date:							

APPROVED
07

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 12-01-2023

Supplier / Customer / Transporter - Copy

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24088
DC Date.	12-01-2023
PO No.	96067
PO Date	11-12-2022
Req ID	83378
Req Date	04-01-2023
Loc Req No	208737

Description of Goods

- | | HSN/SAC | Qty |
|--|----------|-----|
| 1 497900 - STEEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos | 72166100 | 7 |
| 2 972500 - STEEL-Steel - MS Z angle-Templates- - 1800WX1200Hnm - Nos | 72166100 | 21 |
| 3 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 518 |
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INWARD

MODI REALTY MALLAPUR LLP

Ward No 10643 Dt 12/1/23

MRN No 116516 Dt 21/1/23

Received By... Sign...

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction