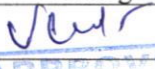


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 19/01/2023		Prepared by: Venkatesh		Serial no. 13494	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRMLP		Project: GME		HO received date	
PO/WO date: 12/11/2023		PO/WO No. 93908		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28101	07/01/2023	4,114/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,114/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115972		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:				4,114	
Amount E – PO / WO value:				94,015	
Amount F – Difference (A – E):				89,901	
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: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
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.

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.		28101	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



93908
01.11.22 3:07:40

Page(s) 1 Of 1

12-11-2022 11:53:31

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	93908	208253
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. NEXUS NEE Railway Over Bridge

Phone. 2. 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 - D Block, sold flats only. 2nd lot

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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__



Security 12/11/22

Requisition Form		Date:	12-11-2022			
Company Name:		Time:	10:11			
Site & Phase :						
Unit No./Block No.		Req. No.	208253			
Supplier:		ID No.				
Material required before date:		QTY required	QTY available at site	Order Qty	Inward No	Inward Date
S No	Item					
1	STEL 9402-Steel-MS grills—1745X1145mm-Kgs	16	0	16		
2	STEL 4562-Steel-MS grills—1145X1145mm-Kgs	2	0	2		
3	STEL 2578-Steel-MS grills—1145X845mm-Kgs	2	0	2		
4	STEL 8324-Steel-MS grills—845X1145mm-Kgs	2	0	2		
5	STEL 8883-Steel-MS Grill---695X545mm-Kgs	14	0	14		
6						
7						
8						
9						
10						
Remarks:		Towards BRGV - D - Block (sold flats only) 2nd lot.				
Engineer		Project Manager		Purchase		MD
Md. Anwar Baig		RAM PRASAD				
Approved By:		APPROVED 12-11-2022 13 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:						

Req no: 81467
PO no: 93908

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

1 of 1 : 07-01-2023

Customer Details

Modi Reality Mallapur LLP

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

DC No. 23969

DC Date. 07-01-2023

PO No. 93908

PO Date. 12-11-2022

Req ID 81467

Req Date 12-11-2022

Loc Req No 208253

GSTIN : 36AAEFM1459R1ZP

Description of Goods

HSN/SAC

Qty

1 936500 - STEEL-Steel - MS grills-- - 1145X845mm - kgs

7308

2

2 6188 - Miscellaneous - Hamali charges - NA - Per Sft

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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10590 DL 9/1/23

115972 MRN NO 114046 DL 9/1/23

Received By... Sign...

for Summit Sales LLP

Authorized signatory

