

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13/01/23		Prepared by	Venkatesh	Serial no.	14555
Supplier name		Sumit Sales LLP				HO inward no.	
Firm/Company		MLM LLP		Project	GMA	HO received date	
PO/WO date		22/12/22		PO/WO No.	95315	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	28451		28/01/23		8497620		☐ Yes ☐ No
2.					—		☐ Yes ☐ No
3.					—		☐ Yes ☐ No
4.					—		☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						8497620	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	116726				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:						8497620	
Amount E – PO / WO value:						9401520	
Amount F – Difference (A – E):						903920	
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				20/02/23			
Remarks:				Part A14			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		V. S. S.					
Sign:							
Date		14 FEB 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.

TAX INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		28491	
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

22-12-2022 15:47:43



95315

13.12.22 4:32:58

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	95315	208563
Doc Date	22-12-2022	
Quote No	Nil	
Quote Date	22-12-2022	
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 - F Block, sold flats only. 4th 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.

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Date : __/__/__

S No
 Company Name
 Site & Phase
 Material Required
 Date
 No. of Hand No

MIR Mallapur LLP

GMR

Date 22.12.2023

Time 10:00

Req. No 20856

ID No

Qty Qty available Qty required at site Qty forward No Qty forward Date

16 0 16
 2 0 2
 2 0 2
 2 0 2
 14 0 14

STEL9402-Steel-MS grills—1745X1145mm-Kgs
 STEL4562-Steel-MS grills—1145X1145mm-Kgs
 STEL2576-Steel-MS grills—1145X845mm-Kgs
 STEL8324-Steel-MS grills—845X1145mm-Kgs
 STEL8883-Steel-MS Grill—695X545mm-Kgs

Towards GMR F Block - sold flats only. 4th Lot.

Project Manager

Rampasani

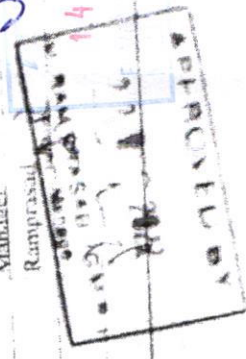
Engineer

Mr. Anwar Hussain

By

By

By



9528

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / Cntr

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 28-01-2023

Customer Details

Modi Realty Mallapur LLP

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

GSTIN 36AAEFM1459R1ZP

DC No. 24324
 DC Date 28-01-2023
 PO No. 95315
 PO Date 22-12-2022
 Req ID 82684
 Req Date 21-12-2022
 Loc Req No 208563

	Description of Goods	HSN/SAC	Qty
1	456200 - STEEL-Steel - MS grills-- 1745X1145mm - kgs	7308	16
2	888300 - STEEL-Steel - MS grills-- 1145X1145mm - kgs	7308	2
3	257800 - STEEL-Steel - MS grills-- 845X1145mm - kgs	7308	2
4	120300 - STEEL-Steel - MS Grill-- 695X545MM - kgs	7308	10
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		391.66
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP for Summit Sales LLP
 Ward No 11136 DL 28/1/23
 MRN NO 116776 DL 28/1/23
 Generated By Sign

Authorized signatory

