PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	15-02-23	Prepared by	S. Jaysudhe	Serial no.	**14753**
Supplier name	Summit Sales Ltd			HO inward no.	
Firm/Company	MRM Llp	Project	GMR	HO received date	
PO/WO date	30-01-23	PO/WO No.	96591	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28783	13-02-23	63,202/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,202/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117406	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:	63,202/-
Amount E – PO / WO value:	90,530/-
Amount F – Difference (A – E):	27,328/-
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 bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veerp			
Sign:		APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

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		
Modi Reality Mallapur LLP	Invoice No.	28783
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	13-02-2023
	PO No.	96591
	PO Date.	30-01-2023
	Req ID	83790
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	28-01-2023
	Loc Req No	208837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	16	3248.00	51,968.00	18	9,354.24
	6 ft x 4 ft 23.20kgs						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		227.55	7.00	1,592.85	18	286.70
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,560.85	9,640.94
	4,820.47	4,820.47	Total Invoice Amount	63,201.80	

Rupees : Sixty Three Thousand Two Hundred One and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10527 Date: 13/2 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-01-2023 4:35:02 PM

PY

96591
28.01.23 12:54:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	96591	208837
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2023	
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 *6 ft x 4 ft 23.20kgs*	16.00	3,248.00	0.00	18.00	61,322.24
2	713700 - STEL-Steel - MS Grill-- - 750X900mm - Nos *2.5 ft x 2 ft 6.5 kgs(750 MMX600MM)*	16.00	910.00	0.00	18.00	17,180.80
3	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *4 ft x 3 ft 11.80kgs*	4.00	1,652.00	0.00	18.00	7,797.44
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	512.00	7.00	0.00	18.00	4,229.12
				Total Order Value . . .		**90,529.60**

Rupees : Ninty Thousand Five Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	NIL.
Transportation	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.C-Block flat no.101,102,103,104grill fixing 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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

DELIVERY DETAILS

		Bill Dt.	Amount
1.	28783	13-2-23	63,202/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veeru 01/02/23

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date	28-01-2023
Site & Phase :	GMR	Time	
Unit No./Block No.	C-101,102,103,104		
Supplier:		Req. No.	208837
Material required before date:	urgent	ID No.	83190.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos 6 6'×4' 28.20 (sq) ×140/-	16	3841/40,	16	3,248/-	—
2	STEL1298-Steel-MS Grill---750X600mm-Nos 2.5'×2' 6.5 (sq) ×140/-	16	805/10	16	910/-	—
3	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos 4'×3' 11.60 (sq) ×140/-	4	48 0	4	1,652/-	—
4					+18%	
5	(4) 512×7/- = 3584/- +18%					
6						
7	96591					
8						
9						
10						

Remarks: Towards C-Block Flat no-101,102,103,104 Grill fixing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth	Ram prasad		
Approved By:				
Sign & Date:				

APPROVED BY
28 JAN 2023.
M. RAM PRASAD (G M R)
Project Manager

30 JAN 2023

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11324 Dt. 13/2/23
MRN No 111406 Dt. 14/02/23
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 5678 Date: 14/2