PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-03-23	Prepared by	Venkatesh	Serial no.	**15771**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03-02-23	PO/WO No.	96785	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29199	9-03-23	80,783/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			80,783/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118269	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:			80,783/-
Amount E – PO / WO value:			1,38,296/-
Amount F – Difference (A – E):			80,783/-
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	20-03-23		
Remarks:	part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		14 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

#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

Customer Details	Invoice No.	DB - 29199
Modi Reality Mallapur LLP	Invoice Date.	09-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96785
	PO Date.	03-02-2023
	Req ID	83968
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-02-2023
	Loc Req No	208884

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	21	3248.00	68,208.00	18	12,277.44
	6 ft x 4 ft 23.20 kgs						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336	0.75	252.00	18	45.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	68,460.00	12,322.80
	6,161.40	6,161.40	Total Invoice Amount	80,782.80	

Rupees : Eighty Thousand Seven Hundred Eighty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 106899 Date: 9/3/23 Sign: R.R. DIST.

Purchase Order

96785

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 04-02-2023 3:28:57 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	96785	208884
Doc Date	03-02-2023	
Quote No	nil	
Quote Date	02-02-2023	
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 23.20 kgs*	21.00	3,248.00	0.00	18.00	80,485.44
2	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos *4 ft x 4 ft 16 kgs*	4.00	2,240.00	0.00	18.00	10,572.80
3	713700 - STEL-Steel - MS Grill-- - 750X900mm - Nos *2.5 ft x 2 ft 5.8 kgs(750 X600mm)*	14.00	812.00	0.00	18.00	13,414.24
4	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4 ft x3 ft 11.80 kgs*	7.00	1,652.00	0.00	18.00	13,645.52
5	757300 - STEL-Steel - MS Grill- - - 1350X1200mm - Nos *4.5 ft x 4 ft 16.80 kgs*	7.00	2,352.00	0.00	18.00	19,427.52
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	848.00	0.75	0.00	18.00	750.48
				Total Order Value . . .		**138,296.00**

Rupees : One Lakh(s) Thirty Eight Thousand Two Hundred Ninty Six 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

		Bill Dt.	Amount
1.	29199	9-03-23	80783
2.			
3.			
4.			
5.			

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. Above order for G-Block flat no.401 to 407 grill 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.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veerendra 03/03/23

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/__

Purchase Order

 04-02-2023 3:28:57 PM Original / Office Copy / Purchase Div.Copy

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

Name : Venu

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 03-02-2023 16:20:07

Original / Office Copy / Purchase Div.Copy

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	96785	208884
Doc Date	03-02-2023	
Quote No	nil	
Quote Date	02-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 23.20 kgs	21.00	3,248.00	0.00	18.00	80,485.44
2 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos 4 ft x 4 ft 16 kgs	4.00	2,240.00	0.00	18.00	10,572.80
3 713700 - STEL-Steel - MS Grill-- - 750X900mm - Nos 2.5 ft x 2 ft 5.8 kgs(750 X600mm)	14.00	812.00	0.00	18.00	13,414.24
4 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4 ft x3 ft 11.80 kgs	7.00	1,652.00	0.00	18.00	13,645.52
5 757300 - STEL-Steel - MS Grill- - - 1350X1200mm - Nos 4.5 ft x 4 ft 16.80 kgs	7.00	2,352.00	0.00	18.00	19,427.52
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	848.00	0.75	0.00	18.00	750.48
			Total Order Value . . .		**138,296.00**

Rupees : One Lakh(s) Thirty Eight Thousand Two Hundred Ninty Six 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
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 G-Block flat no.401 to 407 grill fixing work purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase:	GMR	Date:	02.02.23
Unit No./Block No:	G block flat 401 to 407 grills work purpose	Time:	17.00.00
Supplier:			
Material required before date	07.02.23	Req. No.	208884
		ID No.	83968

S No.	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	21	0	21		
2	STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos	4	0	4		
3	STEL1298-Steel-MS Grill---750X600mm-Nos	14	0	14		
4	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos	7	0	7		
5	STEL1779-Steel-MS Grill---1350X1200mm-Nos	7	0	7		
6						
7						
8						
9						
10						

96785

Remarks: G block flat 401 to 407 grills work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Nagendar-7674962386	Ramprasad	03 FEB 2023	
Approved By:				
Sign & Date:	02.02.23			

APPROVED BY
02 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager

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	DC No.	24929
Modi Reality Mallapur LLP	DC Date.	09-03-2023
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	96785
	PO Date.	03-02-2023
	Req ID	83968
GSTIN : 36AAEFM1459R1ZP	Req Date	02-02-2023
	Loc Req No	208884

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	21
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336
3			
4			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11596 Dt 9/3/23
MRN No 118269 Dt 10/03/23
Received By Amit Sign....

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No 87355
Dated 10/3/23
Sign
R.R. DIST.

Subject to Hyderabad Jurisdiction