

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 13-03-23		Prepared by: Venkatesh		Serial no. 15773	
Supplier name: Summit Sales Lp		HO inward no.			
Firm/Company: MRM Lp		Project: GMR		HO received date	
PO/WO date: 3-02-23		PO/WO No. 96788		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29197	9-03-23	96,250/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			96,250/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118267	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:			96,250/-
Amount E – PO / WO value:			1,56,534/-
Amount F – Difference (A – E):			60,284/-
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:		Veer			
Sign:		APPROVED			
Date		14 MAR 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 weightment 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.		DB - 29197	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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	96788	208883
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	24.00	3,248.00	0.00	18.00	91,983.36
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)	16.00	812.00	0.00	18.00	15,330.56
4 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4 ft x 3 ft 11.80 kgs	8.00	1,652.00	0.00	18.00	15,594.88
5 757300 - STEL-Steel - MS Grill- - - 1350X1200mm - Nos 4.5 ft x 4 ft 16.80 kgs	8.00	2,352.00	0.00	18.00	22,202.88
6 6188 - Miscellaneous - Hamall charges - NA - Per Sft	960.00	0.75	0.00	18.00	849.60
Total Order Value . . .					156,534.08
Rupees : One Lakh(s) Fifty Six Thousand Five Hundred Thirty Four and Paise Eight 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

Penalty 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.101 to 107 & 207 grill fixing work purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	B. No.	Bill Dt.	Amount
1.	29/97	01-03-23	96250
2.			
3.			
4.			
5.			

Purchase Order

Original / Office Copy / Purchase Div.Copy

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Supplier shall be responsible for security and storage of material at site at its risk and cost.

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.

Remarks

For **Modi Realty 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

Unit No. Block No. G block flat 101 to 107 & 207 grills work purpose

Supplier:

Material required before date: 07.02.23

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3687-Steel-MS Grill---1800WX1200Hmm-Nos	24	0	24		
2	STEL1203-Steel-MS Grill---1200WX1200Hmm-Nos	4	0	4		
3	STEL1298-Steel-MS Grill---750X600mm-Nos	16	0	16		
4	STEL6239-Steel-MS Grill---1200WX900Hmm-Nos	8	0	8		
5	STEL1779-Steel-MS Grill---1350X1200mm-Nos	8	0	8		
6						
7						
8						
9						
10						

96788

Remarks: G block flat 101 to 107 & 207 grills work purpose

Engineer

Prepared By: Nagerdar-7674962386

Approved By:

Sign & Date: 02.02.23

Project Manager

Ramprasad

Purchase

MD

07 FEB 2023

APPROVED BY

07 FEB 2023

M. RAM PRASAD. (GMR)
Project Manager

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 09-03-2023

Customer Details

Modi Reality Mallapur LLP

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

DC No.	24927
DC Date.	09-03-2023
PO No.	96788
PO Date.	03-02-2023
Req ID	83970
Req Date	02-02-2023
Loc Req No	208883

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	24
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	2
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		416
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	11594 Dt 9/3/23
MRN No	118267 Dt 10/03/23
Received By	Amit Sign

for Summit Sales LLP

Authorised signatory

