

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13-03-23		Prepared by: ventatesh		Serial no. 15775	
Supplier name: Summit Sales Lp		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 3-02-23		PO/WO No. 96787		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29198	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.: 118268	Proof of delivery matches MRN ☒ Yes ☐ No
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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): 57,513/-

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	P. Above 20k P. VENKATSWARLU MANAGER PURCHASE	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 - 29198	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R				Invoice Date.		09-03-2023	
				PO No.		96787	
				PO Date.		03-02-2023	
				Req ID		83969	
				Req Date		02-02-2023	
				Loc Rcq No		208882	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6 ft x 4 ft 23.20 kgs	72166100	21	3248.00	68,208.00	18	12,277.44
2	6188 - Miscellancous - 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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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96787

28.01.23 12:54:54

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	96787	208882
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 x 3 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

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.301 to 307 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29198	0-03-23	80783
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

04-02-2023 2:27:57 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

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 96787 208882

Doc Date 03-02-2023

Quote No nil

Quote Date 02-02-2023

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

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For **Modi Reality Mallapur LLP**

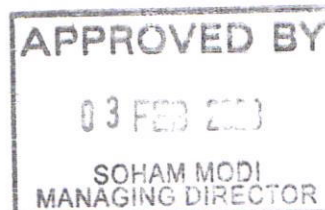
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : ___/___/___



Requisition Form

Company Name: MRMLLP

Site & Phase: GMR

Unit No, Block No, G block flat 301 to 307 grills work purpose

Supplier:

Material required

before date: 07.02.23

Date: 02.02.23

Time: 17.00.00

Req. No. 208882

ID No. 83969

S No

Item

Qty required	Qty available at site	Order Qty	Inward No	Inward Date
21	0	21		
4	0	4		
14	0	14		
7	0	7		
7	0	7		

STEL 3687-Steel-MS Grill--1800WX1200Hmm-Nos

STEL 1203-Steel-MS Grill--1200WX1200Hmm-Nos

STEL 1298-Steel-MS Grill--750X600mm-Nos

STEL 6239-Steel-MS Grill--1200WX900Hmm-Nos

STEL 1779-Steel-MS Grill--1350X1200mm-Nos

Remarks:

G block flat 301 to 307 grills work purpose

Engineer

Prepared By: Nagendar-7674962386

Approved By:

Sign & Date: 02.02.23

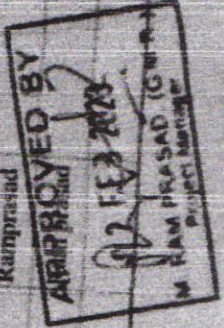
Project Manager

Ranprasad

Purchase

MD

02 FEB 2023



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C127

1 of 1 09-03-2023

Customer Details

Modi Realty Mallapur LLP

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

DC No. 24928
 DC Date. 09-03-2023
 PO No. 96787
 PO Date. 03-02-2023
 Req ID. 83969
 Req Date. 02-02-2023
 Loc Req No. 208882

HSN/SAC
 72166100

Qty

21

336

Description of Goods

1 864400 - STEEL-Steel - MS Grill-- - 1800WX1200Imm - Nos

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

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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 11595 Dt. 9/3/23
 MRN No. 118268 Dt. 10/03/23
 Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorised signatory

