PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20-03-23	Prepared by	venkatesh	Serial no.	15925
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	MRMLlp	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.	29206	10-03-23	16,520/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,520/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11,8295 — 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:	16,520/-
Amount E – PO / WO value:	1,56,534/-
Amount F – Difference (A – E):	1,40,014/-
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	27-03-23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veera			
Sign:		APPROVED			
Date		20 MAR 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

#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		
Modi Reality Mallapur LLP	Invoice No.	DB - 29206
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	10-03-2023
	PO No.	96788
	PO Date.	03-02-2023
	Req ID	83970
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	02-02-2023
	Loc Req No	208883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	507200 - STEL-Steel - MS Grill-- -	72166100	4	2240.00	8,960.00	18	1,612.80
	4 ft x 4 ft 16 kgs						
2	796500 - STEL-Steel - MS Grill-- -	72166100	3	1652.00	4,956.00	18	892.08
	4 ft x3 ft 11.80 kgs						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.75	84.00	18	15.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,000.00	2,520.00
	1,260.00	1,260.00	Total Invoice Amount	16,520.00	

Rupees : Sixteen Thousand Five Hundred Ninteen and Paise Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106855 Date: 10/3/23 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	24936
DC Date.	10-03-2023
PO No.	96788
PO Date.	03-02-2023
Req ID	83970
Req Date	02-02-2023
Loc Req No	208883

	Description of Goods	HSN/SAC	Qty
1	507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos	72166100	4
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	3
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112
4			
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SUMMIT SALES LLP R.R. DIST. IN WARD No: 87531 Date: 20/3/23 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No. 11600 Dt. 10/3/23 MRN No 118295 Dt. 11/03/23 Received By...... Sign.....

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

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96788

28.01.23 12:54:54

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 x3 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 - Hamali 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
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.101 to 107 & 207 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.

PART DELIVERY DETAILS

S.no.		Bill Dt.	Amount
1.	29197	9-03-23	46250
2.	29206	10-3-23	16,520/-
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Veera 03/02/23

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div.Copy

04-02-2023 2:27:57 PM

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

...emarks 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 : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	02.02.23
Site & Phase	GMR	Time:	17.00.00
Unit No. Block No.	G block flat 101 to 107 & 207 grills work purpose		
Supplier:		Req. No.	208883
Material required before date:	07.02.23	ID No.	83970

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

APPROVED BY
[illegible] FEB 2023
M. RAM PRASAD (G M R)
Project Manager