

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		06/04/23		Prepared by	Venkey	Serial no.	16175
Supplier name		Summit Sales Ltd				HO inward no.	
Firm/Company		MRM Ltd		Project	GMR	HO received date	
PO/WO date		03/04/23		PO/WO No.	96787	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25274		30/03/23		3604220	☐ Yes ☐ No	
2.					—	☐ Yes ☐ No	
3.					—	☐ Yes ☐ No	
4.					—	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3604220	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	118456				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:						3604220	
Amount E – PO / WO value:						13829620	
Amount F – Difference (A – E):						1,02,25420	
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				10/04/23			
Remarks: Part A/B							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		Vee					
Sign:							
Date							
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 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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		DB - 29274	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Beauty Mallepally LLPSite: GMR MallepallyDC No. : 5505Date : 30/8/23Vehicle No. : TS08UH2976P.O. / W.O. No. : 96787P.O. / W.O. Date : 2/2/23

Sl. No.	PARTICULARS	Quantity
1	M.S. Gmills 4x4	04 Nos
2	" " 2.5x2'	12 Nos
3	" " 4x3	07 Nos
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		83 Nos

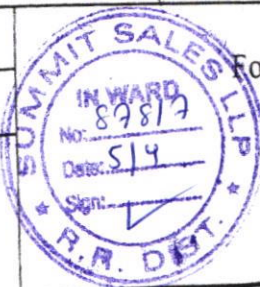
RECEIVED
SUMMIT SALES LLP
NO. 11790
DATE 30/8/23
BY NO. 118450
31/03/23
SIGNED BY...

GSTIN :

Received the above materials in good condition.

Received by : Vankat

Stamp:

Date : 30/9/23

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

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04-02-2023 2:27:57 PM



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, 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

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

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 : ____/____/____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	29198	9-03-23	80783
2.			
3.			
4.			
5.			

Purchase Order

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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 : Veer

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

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For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

03-02-2023 16:20:07

Original / Office Copy / Purchase Div.Copy

Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Date:	02.02.23		
Company Name:		MRM LLP			
Site & Phase		GMR	Time:	17.00.00	
Unit No./Block No.		G block flat 301 to 307 grills work purpose			
Supplier:			Req. No.	208882	
Material required before date:		07.02.23	ID No.	83969	
Sl No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	STEL 3687-Steel-MS Grill--1800Wx1200Hmm-Nos	21	0	21	
2	STEL 1203-Steel-MS Grill--1200Wx1200Hmm-Nos	4	0	4	
3	STEL 1298-Steel-MS Grill--750X600mm-Nos	14	0	14	
4	STEL 6239-Steel-MS Grill--1200Wx900Hmm-Nos	7	0	7	
5	STEL 1779-Steel-MS Grill--1350X1200mm-Nos	7	0	7	
6					
7					
8					
9					
10					
Remarks:		G block flat 301 to 307 grills work purpose			
Engineer		Project Manager			
Prepared By:		Rampasad			
Approved By:		Purchase			
Sign & Date:		MD			

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APPROVED BY
02 FEB 2023
M. RAM PRASAD, IC (M-1)
Project Manager

02 FEB 2023