

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/2/22		Prepared by: Nayan		Serial no. 2346	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 4/1/22		PO/WO No. 84222		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21823	2/2/22	65,201.14	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			65,201.14
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103145	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:			65,201.14
Amount E – PO / WO value:			116,571.73
Amount F – Difference (A – E):			51,370.59
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		7/2/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Nayan				
Sign:	[Signature]				
Date	3/2/22				
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, 11 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.		21823			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		02-02-2022			
				PO No.		84227			
				PO Date.		04-01-2022			
				Req ID		72641			
				Req Date		04-01-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 28 nos		528	97.65	51,559.20	18	9,280.66		
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		528	7.00	3,696.00	18	665.28		
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IGST				CGST		SGST		Total Taxable Amount	
				4,972.97		4,972.97		Total Invoice Amount	
						55,255.20		9,945.94	
						65,201.14			
Rupees : Sixty Five Thousand Two Hundred One and Paise Fourteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order



84227

5:44:07

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04-01-2022 15:53:52

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	84227	192627
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	12-04-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 28 nos	672.00	97.65	0.00	18.00	77,432.54
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 07 nos	84.00	97.65	0.00	18.00	9,679.07
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 28 nos	140.00	97.65	0.00	18.00	16,131.78
4 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 04 nos	48.00	97.65	0.00	18.00	5,530.90
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	944.00	7.00	0.00	18.00	7,797.44
Total Order Value . . .					116,571.73

Rupees : One Lakh(s) Sixteen Thousand Five Hundred Seventy One and Paise Seventy Three Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 C- 101,102,103,104,105,106 & 107

Completion Date Work shall be completed within 7 days from the date of the work order.

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

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Fact quantity received
Bill No. 21682 Dtd 24/1/22 Amt - 51,371/-

Bal: Amt - 65,201/-
28/1/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Powder coated grills for windows												
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency						
Req. no.		192627		Req. Date		04.01.2022						
Material required before		07.01.2022		ID no.		72641						
Prepared by:		A.Sravani		Approved by (sign):								
Flat / Block no:		C-Block										
		Flat no - 101,102,103,104,105,106,107,										
Type A 1360Sft 3BHK Order Value:		0 Flats										
Type B 1660 Sft 2BHK Order Value:		7 Flats										
APPROVED 04 JAN 2022 P. PRABHAKARASE SE. MANAGER PURCHASE												
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1660 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6' x 4' (69.75 " x 45.75")	nos	-	4	-	7	28	-	28	672		
2	Grills 4' x 3' (45.75"X33.75")	nos	-	1	-	7	7	-	7	112		
3	Grills 3'x 4' (33.75"X 45.75")	nos	-	1	-	4	4	-	4	48		
4	Grills 2' 6"x 2' (27.75 " x 21.75")	nos	-	4	-	7	28	-	28	252		
5	Grills (41"X48")	nos	-	-	-	-	-	-	-	-		
Total							67	-	67	1,084		

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 JAN 2022
PROJECT MANAGER

Handwritten signature

84227

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

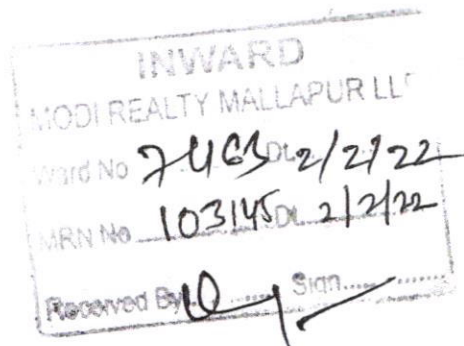
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-02-2022

Customer Details		DC No.	18709
Modi Reality Mallapur LLP		DC Date.	02-02-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	84227
		PO Date.	04-01-2022
		Req ID	72641
		Req Date	04-01-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	192627
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

