

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/02/2022		Prepared by: MINISH		Serial no. 2391	
Supplier name: 33 LLP				HO inward no.	
Firm/Company: Madh Realty Mallapur LLP		Project: GMR.		HO received date	
PO/WO date: 09/02/2022		PO/WO No. 85353		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22283	23/02/2022	1,09,656/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,09,656/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104150		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:				✓ 1,09,656/-	
Amount E – PO / WO value:				5,85,822/-	
Amount F – Difference (A – E):				4,76,166/-	
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		25/02/2022			
Remarks: Part quantity received.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		24 FEB 2022			
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.		22283	
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



Estimate/Draft PO

Page(s) 1 Of 1

09-02-2022 14:02:32



85353

31.01.22 4:53:34

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	85353	192759
Doc Date	09-02-2022	
Quote No	Nil	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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" - 152 nos	3,648.00	97.65	0.00	18.00	420,348.10
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 38 nos	456.00	97.65	0.00	18.00	52,543.51
3 8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 128 nos	640.00	97.65	0.00	18.00	73,745.28
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,744.00	7.00	0.00	18.00	39,185.44
Total Order Value . . .					585,822.33

Rupees : Five Lakh(s) Eighty Five Thousand Eight Hundred Twenty Two and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand As per given in the quotation.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 25days.

Delivery Location Gulmohar Residency

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

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

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 Flat no. B- 401 to 408, 501 to 508, 601 to 608, 201 to 208.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

1.	Bill no.	22283	28/2/22	1,09,656/-
2.				
3.				
4.				
5.				

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Powder coated grills for windows			05/02/22									
Company		Modi Realty Mallapur LLP		Gulmohar residency								
Req. no.		192759		73580								
Material required before												
Prepared by:		A. Janaki										
Flat / Block no:		For b- Block Flat no. 401-408, 501-508, 601-608, 201-208 flat work purpose.										
Type A1 1360 Sft 3 BHK Order Value:		38	Flats									
Type A2 1360 Sft 3BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required for Type A1 1360 Sft 3 BHK flat	Qty required for Type A2 1360 Sft 3 BHK flat	Type A1 1360 Sft 3BHK flats requirement	Type A2 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grill 6'x4'	nos	4.00	38.00	0	0	152.00	0.00	152.00	3648.00		
2	Grills 4'x3'	nos	1.00	32.00	0	0	38.00	0.00	38.00	456.00		
3	Grills 4'2"x4'3"	nos	0.00	0.00	0	0	0.00	0.00	0.00	0.00		
4	Grills 3'x4'	nos	0.00	0.00	0	0	0.00	0.00	0.00	0.00		
5	Grills 2'6" x 2"	nos	4.00	32.00	0	0	128.00	0.00	128.00	665.60		
Total												

25353

(Signature)

30 JAN 2022

For MDs APPROVAL

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

T.O. *(Signature)*
al2n

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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 : 23-02-2022

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFMJ459R1ZP

DC No	19075
DC Date	23-02-2022
PO No.	85353
PO Date	12-02-2022
Req ID	73580
Req Date	05-02-2022
Loc Req No	192759

Description of Goods**HSN/SAC****Qty**

1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 528

2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 360

3 6188 - Miscellaneous - Hamali charges - NA - Per Sft 888

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7238 DL 23/2/22

104150 DL 24/2/22

Soma 23/2/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

