

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/03/2022		Prepared by: H WISH.		Serial no. - L-2638	
Supplier name: SLLP.				HO inward no.	
Firm/Company: Modi Realty Halepura UP.		Project: GMR		HO received date	
PO/WO date: 09/02/2022		PO/WO No. 85351		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22387	01/03/2022	49,985/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				49,985/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104406		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:				✓ 49,985/-	
Amount E – PO / WO value:				49,985/-	
Amount F – Difference (A – E):				NIL	
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		04/03/2022.			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.		22387	
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



Purchase Order

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09-02-2022 14:02:32



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	85351	192758
Doc Date	09-02-2022	
Quote No	Nil	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 4'2" x 1'8" - 12 nos	83.52	97.65	0.00	18.00	9,623.76
2 8141 - Steel - other - M.S.Grills - Others - SFT 4'2" x 2'2" - 12 nos	108.59	97.65	0.00	18.00	12,512.50
3 8141 - Steel - other - M.S.Grills - Others - SFT 4'2" x 4'3" - 12 nos	212.67	97.65	0.00	18.00	24,505.33
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	404.78	7.00	0.00	18.00	3,343.48
Total Order Value . . .					49,985.07

Rupees : Forty Nine Thousand Nine Hundred Eighty Five and Paise Seven 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 4days.
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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Powder coated grills for windows												
Company		Modi Realty Mallapur LLP			05/02/2022							
Req. no.		192758			Gulmohar residency							
Material required before					73581							
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:		12			Flats							
Type A2 1360 Sft 3BHK Order Value:		12			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 4'2"x1'8"	nos	12.00	0.00	1	0	12.00	0.00	12.00	288.00		
2	Grills 4'2"x2'2"	nos	12.00	0.00	12	0	12.00	0.00	12.00	144.00		
3	Grills 4'2"x4'3"	nos	12.00	0.00	1	0	12.00	0.00	12.00	108.00		
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	0.00	0.00	0	0	0.00	0.00	0.00	0.00		
Total												
APPROVED												

APPROVED

09 FEB 2022

MINISH PARIKH
MANAGED BY

as we have mention the requirement
Please consider this the requirement
as per site condition.

Signature

31 JAN 2022

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/UNE: 36ACQFS2044C1Z7

1 of 1 01-03-2022

Customer Details

Modi Reality Mallapur LLP

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

DC No. 19169

DC Date 01-03-2022

PO No. 85351

PO Date 09-02-2022

Req ID 73581

Req Date 05-02-2022

Loc Req No 192758

GSTIN 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S Grills - Others - SFT	7214	83.52
2	8141 - Steel - other - M.S Grills - Others - SFT	7214	108.59
3	8141 - Steel - other - M.S Grills - Others - SFT	7214	212.67
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		404.78
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MODI REALTY MALLAPUR LLP

Ward No 2816 Dt. 01/3/22

MRN No 104406 dt. 3/3/22

Received By: [Signature] 01/3/22

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

