

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 20/4/22		Prepared by: <i>[Signature]</i>		Serial no. 3333	
Supplier name: <i>SSHP</i>				HO inward no.	
Firm/Company: <i>MRP LLP</i>		Project: <i>NGH</i>		HO received date	
PO/WO date: 11/4/22		PO/WO No. 87264		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23174	19/4/22	7,841.81/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 7,841.81/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106270	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: 7,841.81/-	
Amount E - PO / WO value: 10,254.63/-	
Amount F - Difference (A - E): 2,412.82/-	
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	25/4/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	20/4/22				
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 weightment 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

ORIGINAL INVOICE

#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.		23174	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



87264

04.04.22 1:33:43

11-04-2022 2:16:38 PM

Origin

From Company: **Modi Realty Pocharam LLP**
5-4-183/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-183/384, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

96-82-4422

Doc No 87264 181915

Doc Date 11-04-2022

Quote No Nil

Quote Date 08-03-2022

SupplyType Supply

Kind Attn : Hemendra Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GS1%	Amount
1. 8212 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 01 rcs	48.00	42.00	0.00	18.00	2,378.88
2. 8212 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 01 rcs	12.00	42.00	0.00	18.00	594.72
3. 8224 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 06 rcs	128.00	42.00	0.00	18.00	6,343.68
4. 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 01 rcs	8.00	42.00	0.00	18.00	396.48
5. 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 02 rcs	8.00	42.00	0.00	18.00	396.48
6. 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	204.00	0.60	0.00	18.00	144.43

Total Order Value ... 10,254.67

Rupees : Ten Thousand Two Hundred Fifty Four and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand All MS/Z angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location Nigali Heights

pocharam

Phone 9849497484

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 A-514 to 517.

Completion Date Nil

For: Modi Realty Pocharam LLP

Authorized Signatory

Accepted the above Terms And Conditions

For: Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

01/04/2022 2:16:38 PM

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Original Office Copy Purchase Div. Copy

Measurement:

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/DD can be sent by email.

For: **Modi Realty Pocharam LLP**

Signature: _____

Name: _____

11/04/2022

Accepted the above Terms And Conditions

For: **Summit Sales LLP**

Name: _____

Date: ____/____/____

87192

Requisition Form - Powder coated Z angle templets												
Company		MRPLLP		Site & Phase		NGH						
Req. no.		181915		Req. Date		11-04-2022						
Material required before		14-04-2022		ID no.		75461						
Prepared by:		Vijay Raj		Approved by (sign):								
Flat / Block no:		Site Office in Upper Basement Windows Purpose										
Type E 1200 Sft 2BHK Order Value:		0 Flats										
Others (Staircase)		1 Flats										
S No.	Item Description	Units	Qty required for 3BHK flat	Others	3BHK flats requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4' ✓	nos	-	2	-	1	2	-	2	✓ 48.0		
2	Templets 5'x4' ✓	nos	-	-	-	1	-	-	-	-		
3	Templets 4'x4' ✓	nos	-	8	-	1	8	-	8	✓ 128.0		
4	Templets 3'x4' ✓	nos	-	1	-	1	1	-	1	✓ 12.0		
5	8224 Templets 2'x4' ✓	nos	-	1	-	1	1	-	1	8.0		
6	Templets 3'x3'	nos	-	-	-	1	-	-	-	-		
7	8224 Templets 2'x2' ✓	nos	-	2	-	1	2	-	2	8.0		
Total							14	-	14	204.0		

11/4/22

PO
87264

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 19-04-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No	19819
Modi Realty Pocharam LLP		DC Date	19-04-2022
Nilgiri Heights, Pocharam, 500088		PO No	87264
		PO Date	11-04-2022
		Req ID	75461
		Req Date	11-04-2022
		Loc Req No	181915
GSTIN: 36ABIFM1836H1Z7		HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		12
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		128
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		8
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		8
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		156
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11210	Dt: 19/04/22
MRN No: 106290	Dt: 19/4/22
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

