PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/22	Prepared by	Ramya	Serial no.	3905
Supplier name	SSCCP			HO inward no.	
Firm/Company	MRPLCP	Project	NGH	HO received date	
PO/WO date	11/04/22	PO/WO No.	87264	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23610	12/05/22	2,413/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,413/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106850	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:	2,413/-
Amount E – PO / WO value:	10,255/-
Amount F – Difference (A – E):	7,842/-
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	28/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	(signed)				
Date	13/05/22				
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.

TAX INVOICE

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

Invoice No.	23610
Invoice Date.	12-05-2022
PO No.	87264
PO Date.	11-04-2022
Req ID	75461
Req Date	11-04-2022
Loc Req No	181915

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos		48	42.00	2,016.00	18	362.88
2	6189 - Miscellaneous - Hamali Charges - NA - Per		48	0.60	28.80	18	5.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,044.80		368.06
	184.03	184.03	Total Invoice Amount		2,412.86	

Rupees : Two Thousand Four Hundred Twelve and Paise Eighty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94378 Date: 12/5 Sign: L

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-04-2022 2:16:38 PM

Origin

87264

04.04.22 1:33:43

From Company Modi Realty Pocharam LLP
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	87264	181915
Doc Date	11-04-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 02 nos	48.00	42.00	0.00	18.00	2,378.88
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 01 nos	12.00	42.00	0.00	18.00	594.72
3 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 08 nos	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 nos	8.00	42.00	0.00	18.00	396.48
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 02 nos	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 4days.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality 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

S.no.	Bill no.	Bill Dt.	Amount
1.	23174	19/4/22	7,841.81
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

11/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

11-04-2022 2:16:38 PM

Original / Office Copy / Purchase Div.Copy

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 Realty Pocharam LLP*

Authorised Signatory

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 for3BHK 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 8229	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, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Mori Realty LLP (Pocharam)

Site:

DC No. : 4539

Date : 7/5/22

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 87264

P.O. / W.O. Date : 11/4/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Z Angles 6xU' = 02(Nos)	48.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 11243 Dt: 7/05/22

MRN No: 106650 Dt: 7/5/22

Received By: Sign:

NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 7/5/22

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79964 Date: 18/5 Sign:

For SUMMIT SALES LLP

Authorised Signatory