

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 20/06/2022		Prepared by: MINISH		Serial no. 5339	
Supplier name: SCLP.				HO inward no.	
Firm/Company: HRM LLP		Project: GMR.		HO received date	
PO/WO date: 05/01/22		PO/WO No. 84240.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22765	23/03/2022	7,038/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			7,038/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 105272.		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:					
Amount E – PO / WO value:					
Amount F – Difference (A – E):					
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		22/06/22			
Remarks: final Bill - PO closed.					
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.

TAX INVOICE

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 : 16-06-2022

Customer Details				Invoice No.		22765	
Modi Reality Mallapur LLP				Invoice Date.		23-03-2022	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		84240	
				PO Date.		05-01-2022	
				Req ID		72657	
GSTIN : 36AAEFM1459R1ZP				Req Date		04-01-2022	
				Loc Req No		192628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 20 nos		140	42.00	5,880.00	18	1,058.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		140	0.60	84.00	18	15.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	5,964.00		1,073.52
		536.76	536.76	Total Invoice Amount		7,037.52	
Rupees : Seven Thousand Thirty Seven and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2022 17:10:46

Original / Office Copy / Purchase Div.Copy

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		Doc No	84240	192628
Summit Sales LLP		Doc Date	05-01-2022	
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	05-01-2022	
040-66335551 9618244433		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 20 nos	400.00	42.00	0.00	18.00	19,824.00
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 05 nos	70.00	42.00	0.00	18.00	3,469.20
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	470.00	0.60	0.00	18.00	332.76
Total Order Value . . .					23,625.96

Rupees : Twenty Three Thousand Six Hundred Twenty Five and Paise Ninty Six 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	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 block flats 401,402,403,404 & 405.
Completion Date	Nil
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Books of accounts written and
the bill - this bill was
1000 - 1000 - 1000
Name
No.
Date

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-03-2022

Details

Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No.	19466
DC Date	23-03-2022
PO No.	84240
PO Date	05-01-2022
Req ID	72657
Req Date	04-01-2022
Loc Req No	192628

Description of Goods

HSN/SAC

Qty

1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft

140

2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft

140

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



