

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/07/22		Prepared by: MINISH		Serial no. - 5824	
Supplier name: BSCLP				HO inward no.	
Firm/Company: MRLLP		Project: GMR.		HO received date	
PO/WO date: 06/06/22		PO/WO No.: 88939		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24243	20/06/22	8,018/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			8,018/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 108391		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,018/-	
Amount E – PO / WO value:				8,018/-	
Amount F – Difference (A – E):				NIL	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		08/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 JUL 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

2858

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24243	
Modi Reality Mallapur LLP				Invoice Date.	20-06-2022	
S No, 19, Mallapur, Hydrabad, Next to NFC Railway Over Bridge,500076				PO No.	88939	
GSTIN: 36AAEFM1459R1ZP				PO Date.	06-06-2022	
PAN: AAEFM1459R				Req ID	76845	
				Req Date	30-05-2022	
				Loc Req No	193274	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In		90	75.50	6,795.00	18	1,223.10
18KGS Per Length-05 Lengths						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,795.00		1,223.10
	611.55	611.55	Total Invoice Amount			8,018.10

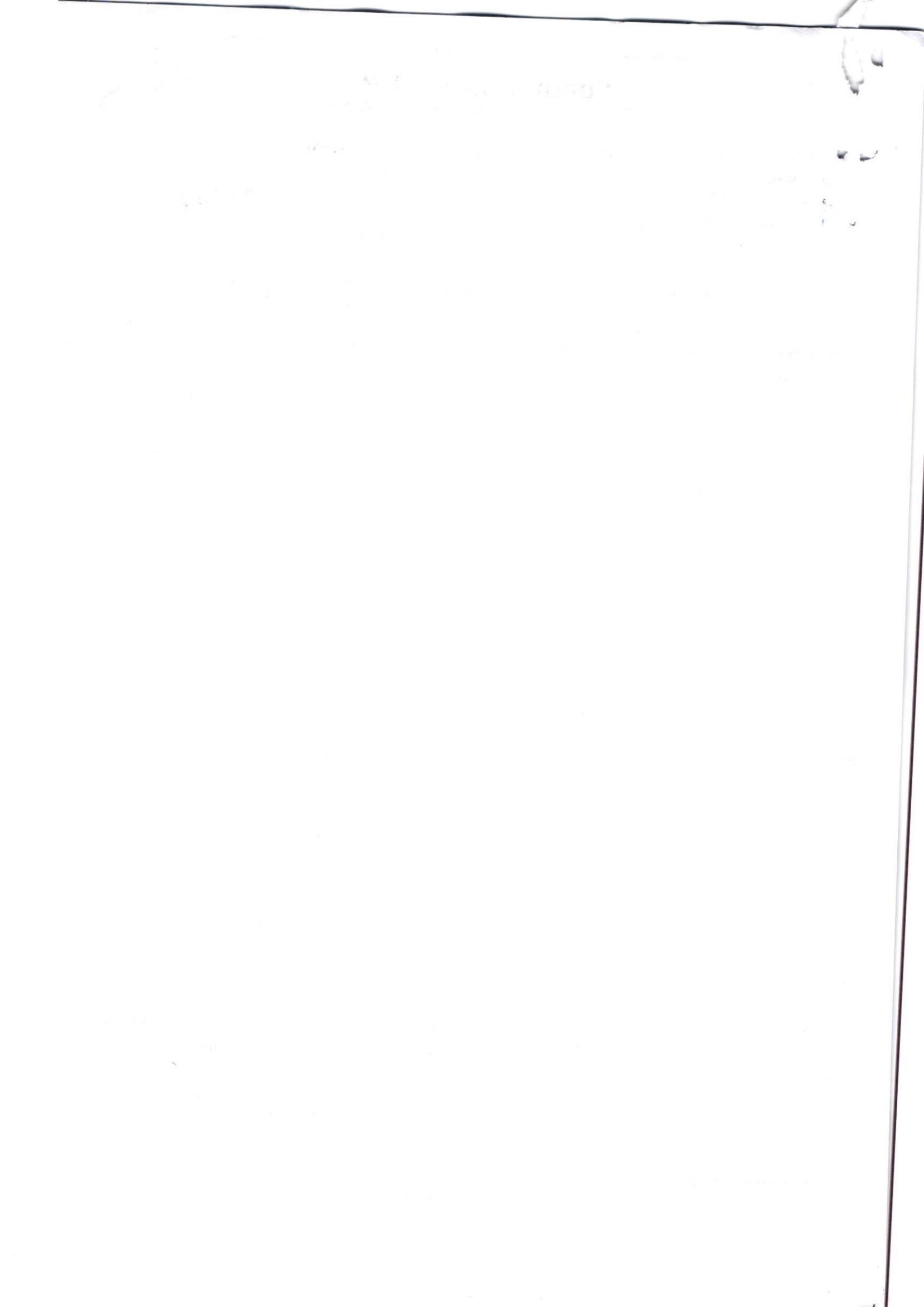
Rupees : Eight Thousand Eighteen and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

Page(s) 1 Of 1

06-06-2022 2:31:29 PM



88939

20.05.22 3:37:23

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

040-66335551
9618244433

Doc No	88939	193274
Doc Date	06-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 18KGS Per Length-05 Lengths	90.00	75.50	0.00	18.00	8,018.10
Total Order Value . . .					8,018.10

Rupees : Eight Thousand Eighteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for A-Block Terrace floor both OHT MS Ladder fixing work purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Collect from SOVLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	MRMLLP	Date:	30-05-2022
Site & Phase :	GMR	Time:	12:10
Supplier		Req. No.	193274
Material required before date:	Urgent	ID No.	76845

No	Description	Size	Quantity	Units	Inward No	Date
1. ✓	MS Round pipe (thickness 2mm) 18195	40 mm	05	Lengths	15/50 ->	88939
2.	MS Round pipe (thickness 2mm) 18195	25 mm	03	Lengths		
3.	MS Flat patti (thickness 6mm) 1100	50 mm	01	Length		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

06 JUN 2022

Remarks: For A-Block Terrace floor both OHT MS ladder Fixing work site.

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	30-05-2022	Sign. & Date	30-05-2022

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP
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Site: Mallapur site GMR
.....
.....

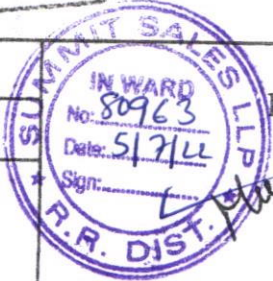
DC No. : 4668
Date : 10/6/22
Vehicle No. : TS0UH2976
P.O./W.O. No. : 88939/193274
P.O./W.O. Date : 06/06/22

Sl. No.	PARTICULARS	Quantity
1	steel - MS Round pipe 9 mm - 1 1/2"	05 No's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		5 No's

MOBILE : 8558 10/06/22
Veh No : 1083910 11/06/22
MFG No : 10/06/22
Received By : [Signature] Sign: [Signature]

GSTIN :
Received the above materials in good condition.
Received by : venkat
Date : 10/6/22

Stamp: [Signature]



For SUMMIT SALES LLP
[Signature]
Authorised Signatory