

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/7/22		Prepared by: [Signature]		Serial no. 6507	
Supplier name: SSMF				HO inward no.	
Firm/Company: MRP		Project: N61H		HO received date	
PO/WO date: 7/7/22		PO/WO No. 89780		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24713	18/7/22	39,825/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		39,825/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 109523	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:		39,825/-
Amount E – PO / WO value:		39,825/-
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		1/8/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	22/7/22	24 JUN 2022			
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., a 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.

8504

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

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

Invoice No.	24713
Invoice Date.	18-07-2022
PO No.	89780
PO Date.	07-07-2022
Rcq ID	77731
Req Date	04-07-2022
Loc Req No	182027

GSTIN : 36ABIFM1836H1Z7

PAN ABIFM1836H

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8020 - Steel - other - MS L angle - 1 1/4 In x6mm - 30 lengths					450	75.00	33,750.00	18	6,075.00
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST							CGST		SGST	
Total Taxable Amount							33,750.00		6,075.00	
Total Invoice Amount							39,825.00			
Rupees : Thirty Nine Thousand Eight Hundred Twenty Five Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-07-2022 14:19:32

Ori



89780

29.06.22 2:18:58

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50006
G S T No. : 36ABIFM1836H1Z7

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	89780	182027
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 30 lengths	450.00	75.00	0.00	18.00	39,825.00
Total Order Value . . .					39,825.00

Rupees : Thirty Nine Thousand Eight Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand Items shall be of min.20mm maximum 25mm thickness.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. Above order for Labour quarters purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

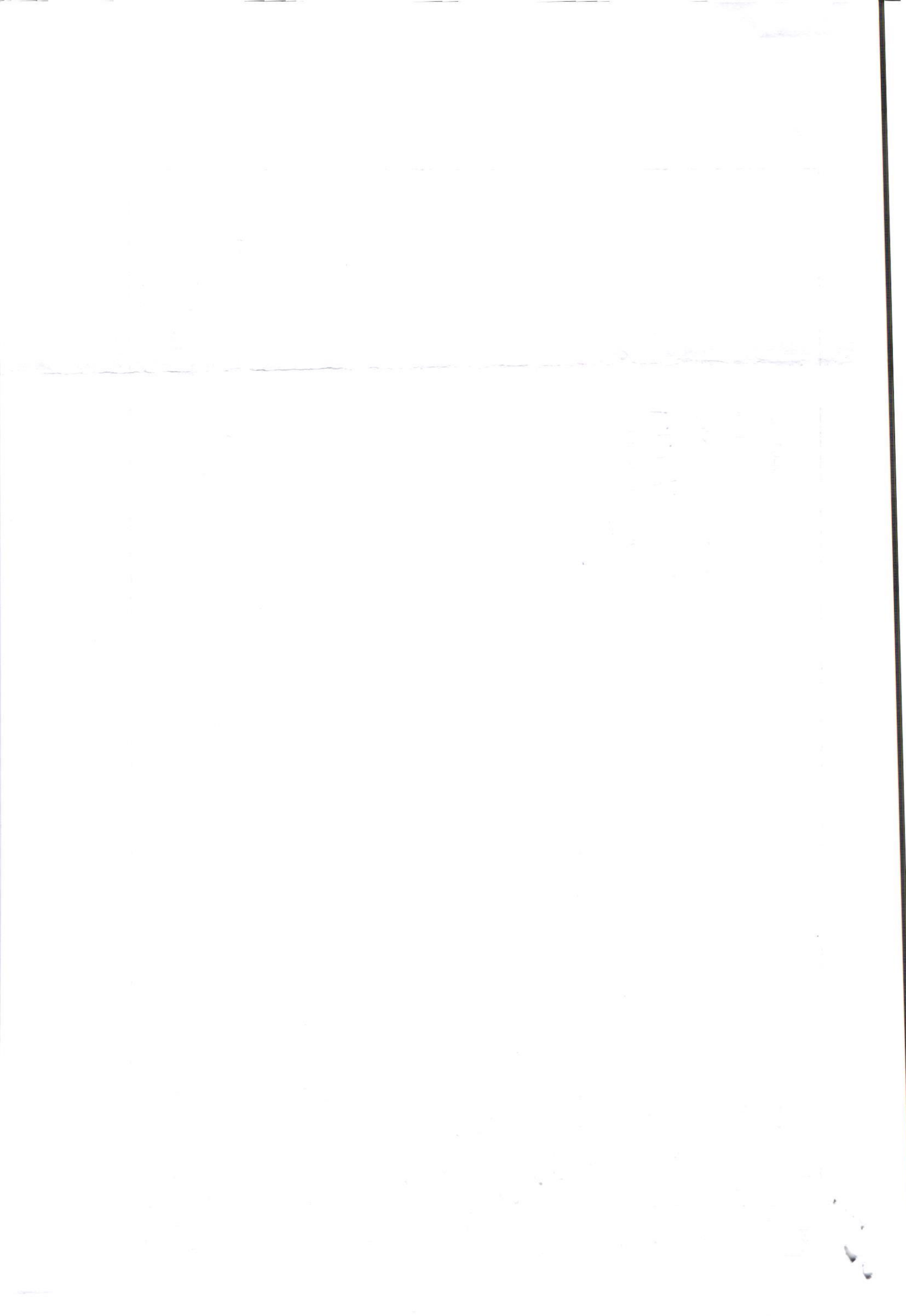
Name : _____

Name : _____

Date : ____/____/____

Requisition Form													
Company Name:		MRPLLP		Date:		04-07-2022							
Site & Phase :		NGH		Time:		11.00							
Supplier:				Req. No.		182027							
Material required before date:		06-07-2022		ID No.		77731							
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
1		DOOR6089-Doors-Door frames with threshold -WPC--600Wx1500Hmm-Nos		30		0		30					
2													
3													
4													
5													
6													
7													
8													
9													
10													
Remarks:		For Block - A - Upper Basement Labour Quarters Purpose(MS DOOR FRAMES FOR LABOUR QUARTERS)											
		Engineer		Project Manager		Purchase				MD			
Prepared By:		Vijay Raj											
Approved By:		Vijay Raj											
Sign & Date:		04-07-2022											

APPROVED
06 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE



DELIVERY CHALLAN

SUMMIT SALES LLP

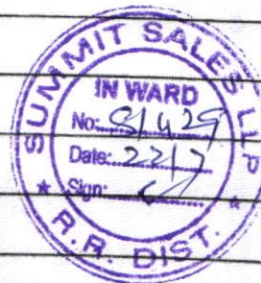
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003

Tel : 040 - 6633 5551

M/s Modi Reality potharam 2lpDC No. 475Date 13/07/22Site: NGHVehicle No. TS 10 00 5649P.O. / W.O. No. 89780/182022P.O. / W.O. Date 02/07/22

Sl. No.	PARTICULARS	Quantity
1	Ms L angle 1 1/4 In x 6mm	30 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

13:30 INWARD	
Inward No: 11472	Dt: 13/07/22
MRN No: 109523	Dt: 14/07/22
Received By: <u>Rhola</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	



30 NOS

GSTIN :

Received the above materials in good condition.

Received by: Vamsi

Stamp:

Date: 13/07/22

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory