

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/7/22		Prepared by: <i>[Signature]</i>		Serial no. 6509	
Supplier name: SSLP				HO inward no.	
Firm/Company: MRP LHP		Project: NGH		HO received date	
PO/WO date: 12/7/22		PO/WO No. 89958		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24783	21/7/22	25,981/-	☐ Yes ☐ No
2.	24784	21/7/22	25,981/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 51,962/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109543 & 109814	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 51,962/-

Amount E – PO / WO value: 61,672/-

Amount F – Difference (A – E): 9,710/-

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: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
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., 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.

8208

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.		24784	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H				Invoice Date.		21-07-2022	
				PO No.		89958	
				PO Date.		12-07-2022	
				Req ID		77362	
				Req Date		20-06-2022	
				Loc Req No		182016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	196700 - STEL-Steel - MS Z angle-Templates - - 4'x4'-30 Nos 20	72166100	320	55.00	17,600.00	18	3,168.00
2	557500 - STEL-Steel - MS Z angle-Templates - - 2'x4'-01 Nos	72166100	12	55.00	660.00	18	118.80
3	497200 - STEL-Steel - MS Z angle-Templates - - 2'x2'-18 Nos 8	72166100	64	55.00	3,520.00	18	633.60
4	6189 - Miscellaneous - Hamali Charges - NA - Per		396	0.60	237.60	18	42.76
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14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		22,017.60	
				Total Invoice Amount		25,980.77	
				1,981.58		1,981.58	

Rupees : Twenty Five Thousand Nine Hundred Eighty and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		24783	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud. The document also outlines the responsibilities of individuals involved in the process, including the need for transparency and accountability.

In the second part, the document provides a detailed overview of the various methods used to collect and analyze data. It describes the different types of data sources, such as surveys, interviews, and focus groups, and explains how these methods are used to gather information about the behavior and attitudes of individuals. The document also discusses the importance of ensuring the reliability and validity of the data collected, and provides guidelines for how to conduct these activities effectively.

The final part of the document discusses the importance of communication and collaboration in the research process. It emphasizes that effective communication is essential for ensuring that all team members are working towards the same goals and for sharing information and resources. The document also outlines the importance of maintaining a clear and concise record of all research activities, and provides guidelines for how to conduct these activities effectively.

Purchase Order

Page(s) 1 Of 2

12-07-2022 1:27:32 PM

Origin



89958

29.06.22 2:19:00

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		Doc No	89958	182016
Summit Sales LLP		Doc Date	12-07-2022	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	NIL	
040-66335551		Quote Date	12-07-2022	
9618244433		SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 179400 - STEL-Steel - MS Z angle-Templates- - 1500WX1200Hmm - Nos 5'x4'-06 Nos	108.00	55.00	0.00	18.00	7,009.20
2 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos 4'x4'-30 Nos	480.00	55.00	0.00	18.00	31,152.00
3 196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos 3'x4'-14 Nos	196.00	55.00	0.00	18.00	12,720.40
4 557500 - STEL-Steel - MS Z angle-Templates- - 600WX1200Hmm - Nos 2'x4'-01 Nos	12.00	55.00	0.00	18.00	778.80
5 497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos 2'x2'-18 Nos	144.00	55.00	0.00	18.00	9,345.60
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	940.00	0.60	0.00	18.00	665.52
Total Order Value . . .					61,671.52

Rupees : Sixty One Thousand Six Hundred Seventy One and Paise Fifty Two 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 MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material. Above material for A-Block Flat No-A-101 to A-109 window fixing purpose.

Completion Date NA

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

Content : ..

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Requisition Form		Company Name: Modi Reality Pocharam LLP		Date:	20-06-2022	
Site & Phase :		NGH		Time:	15.3	
Supplier:				Req. No.	182016	
Material required before		22-06-2022		ID No.	77362	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEE1794-MS-Templates-Z angle--1500WX1200Hmm-Kgs	6		6		
2	STEE1967-MS-Templates-Z angle--1200WX1200Hmm-Kgs	30		30		
3	STEE1961-MS-Templates-Z angle--900Wx1200Hmm-Kgs	14		14		
4	STEE5575-MS-Templates-Z angle--600WX1200Hmm-Kgs	1		1		
5	STEE4972-MS-Templates-Z angle--600WX600Hmm-Kgs	18		18		
6		0		0		
7		0		0		
8		0		0		
9		0		0		
10		0		0		
Remarks:		For Block - A - Flat No - A - 101 to A - 109 Windows fixing Purpose				
Prepared By:	Engineer	Project Manager				
Approved By:	Vijay Raj	Purchase MD				
Sign & Date:	Vijay Raj					
20-06-2022						

89958

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 Realty Pocharam

DC No. : 4758

Date : 13/7/22

Site: Pocharam

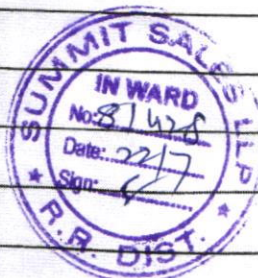
Vehicle No. : TS 10 UB 5649

P.O. / W.O. No. : 89958

P.O. / W.O. Date : 12/7/22

Sl. No.	PARTICULARS	Quantity
1	M-S Z Angle 4'x4' = 20 NO	320 SH
2	" 2'x4' = 01 "	12 SH
3	" 2'x2' = 08 "	32 SH
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1845 INWARD	
Inward No: 11473	Dt: 13/07/22
MRN No: 109542	Dt: 14/07/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	



GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

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 21-07-2022

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No 21163
DC Date 21-07-2022
PO No 89958
PO Date 12-07-2022
Req ID 77362
Req Date 20-06-2022
Loc Req No 182016

	Description of Goods	HSN/SAC	Qty
1	179400 - STEL-Steel - MS Z angle-Templates- - 1500WX1200Hmm - Nos	72166100	108
2	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	160
3	196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos	72166100	112
4	497200 - STEL-Steel - MS Z angle-Templates- - 600WX600Hmm - Nos	72166100	16
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		396
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15:00 INWARD	
Inward No: 11514	Dt: 21/07/22
MRN No: 109814	Dt: 21/07/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



for Summit Sales LLP

Authorized signatory

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