

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/8/22		Prepared by: Deepa		Serial no. 6959	
Supplier name: SSKhp				HO inward no.	
Firm/Company: mmhlp		Project: Agh		HO received date	
PO/WO date: 6/6/22		PO/WO No. 88929		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24651	14/7/22	3816.12	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,816.12	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109347		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:				3,816.12	
Amount E – PO / WO value:				3816.12	
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		15/8/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22				
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.

8398

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.	24651		
Modi Reality (Miryalguda) LLP				Invoice Date.	14-07-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	88929		
				PO Date.	06-06-2022		
				Req ID	76736		
				Req Date	25-05-2022		
				Loc Req No	165661		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs 2MM THICK 18KGS Per Length 13 FT 02 NOS		24	77.00	1,848.00	18	332.64
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs 2MM THICK-18KGS Per Length-10FT-02 NOS		18	77.00	1,386.00	18	249.48
3							
4							
5							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,234.00		582.12	
	291.06	291.06	Total Invoice Amount	3,816.12			
Rupees : Three Thousand Eight Hundred Sixteen and Paise Twelve Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

06-06-2022 12:52:16 PM

88929
20.05.22 3:37:23

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

040-66335551
9618244433

Doc No	88929	165661
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 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2MM THICK-18KGS Per Length-13 FT-02 NOS	24.00	77.00	0.00	18.00	2,180.64
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2MM THICK-18KGS Per Length-10FT-02 NOS	18.00	77.00	0.00	18.00	1,635.48
Total Order Value . . .					3,816.12

Rupees : Three Thousand Eight Hundred Sixteen and Paise Twelve 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 out 40' road street light purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		25-05-2022	
Site & Phase:		AVR Gulmohar Homes		Time:		14.00	
Supplier:				Req. No.		165661	
			Urgent		ID No.		76736
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS round pipe- 25.4mmx2mm (1 inches) 1249	13 feet	02	No's			
2	MS round pipe- 25.4mmx2mm (1 inches) 9149	10 feet	02	No's			
3	6 or 8mm- J-hook	2 feet	02	No's			
Remarks: Above material is required for out 40 feet road street light purpose							
Prepared By		Zakir		Approved by			
Sign. & Date		25-05-2022		Sign. & Date			

PO
88929

APPROVED
06 JUN 2022
MANAGER PROJECTS

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 LLP

DC No. :

4691

Date :

7/7/22Site: Munelguda

Vehicle No. :

TS 104A 9758

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

88929

P.O. / W.O. Date :

6/6/22

Sl. No.	PARTICULARS	Quantity
1	40MM M.S. Round pipe 13' = 2 NO	0.24 Kg
2	" " " 10' - 2 NO	18 Kg
3		
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16		
17		
18		
19		
20		

INWARD

Inward No: 15394Dt: 8/7/22MRN No: 10934Received By: SecuriteSign: [Signature]

Modi Reality (Munelguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 7/7/22

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

