

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: Prashakar		Serial no. 1811	
Supplier name: Modi Realty mnapur LLP		Project: SHLCR		HO inward no.	
Firm/Company: SHLCR		PO/WO date: 19/7/22		HO received date	
PO/WO No. 90210		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1020	9/8/22	66,120.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66,120.00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			66,120.00
Amount E – PO / WO value:			66,120.00
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		22/8/22	
Remarks:			

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.

1887

DELIVERY CHALLAN

M/s. MODI REALTY MALLAPUR LLP

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No.19, Mallapur, Hyderabad - 500 076.

GST : 36AAEFM1459R1ZP

M/s <u>Summit Sales LLP</u> <u>(Cheruvu)</u> Site: _____ _____	DC No. : 1021 Date : <u>9/8/22</u> Vehicle No. : <u>TS-08UH2978</u> P.O. / W.O. No. : <u>90210</u> P.O. / W.O. Date : <u>19/7/22</u>
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Sl. No.	PARTICULARS	Quantity
1	MS SQ Pipe 50 mm	01 nos
2	MS Round pipe 2 1/2"	01
3	MS L Angle 2 1/2" x 6 mm thickness	02
4	MS SQ P.P 20 mm	01
5	- do - 50 mm	01
6	- do 25 mm x 25 mm x 2 mm	05
7	- do 25 mm x 25 mm x 2 mm	08
8	MS L Angle 2" x 6 mm	02
9	- do - 2" x 6 mm	05
10	MS flat plate 2" x 6 mm	01
11	MS SQ pipe 3" x 3"	01
12	MS Round pipe 3"	012
13	MS " do - 5"	03
14	- SQ Pipe 25 mm x 25 mm	08
15	- do - 75 mm x 75 mm	02
16		

IN WARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
SSLLP-SOV	

Received the above materials in good condition.

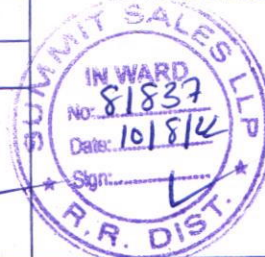
Received by :

Date :

Stamp:

IN WARD	
Inward No: <u>10216</u>	Dt: <u>31/5/22</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SSLLP-SOV	

For M/s. Modi Realty Mallapur LLP



[Signature]

Authorised Signatory

TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

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

GSTIN/UN: 36AAEFM1459R1ZP

Invoice No. 1020

Date:

DC No. 1021

DC Date: 09/08/2022

Purchase Order No.

90210

P.O. Date:

19/7/22

Recipient Name: S S Up (clearance)

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	MS SQ pipe 50mm	8106	18%	01	70/-	1120/-
2	MS Round pipe 1 1/2	8024	'	01	70/-	1488/-
3	MS 2" Angle 2'6"	8028	'	02	85/-	3224/-
4	MS SQ pipe 20mm	8098	'	01	70/-	330/-
5	MS SQ pipe 50mm	8106	'	01	70/-	1488/-
6	- do - 25mm	8210	'	05	70/-	3551/-
7	- do - 25mm	8210	'	08	35/-	2932/-
8	MS 2" Angle 2'	8025	'	02	32.50/-	1610/-
9	MS Flat plate 2'x6m	8012	'	05	65/-	6136/-
10	- do - 2' 6m	8012	'	01	32.50	6131/-
11	MS SQ pipe 3'x3'	8203	'	01	32.50	1380/-
12	MS Round pipe 3'	8062	'	12	70/-	35683/-
13	- do - 5'	8066	'	03	35/-	2758/-
14	MS SQ pipe 25mm	8210	'	06	35/-	2106
15	- do - 75mm	8213	Transportation Charges	02	70/-	70/-

IN WARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

SSLLP-SOV

IN WARD

Inward No: 10676	Dt: 31/5/22
MRN No:	Dt:
Received By:	Sign:

SSMLP-SOV

Hamali charges

CGST 9%

SGST 9%

Total 86120/-

Amount (in words)



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

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19-07-2022 16:41:05



90210

14.07.22 12:47:27

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Modi Realty Mallapur LLP

5-4-187/3&4, II nd floor, Soham Mansion, M.G.Road, Secunderabad-03

GSTIN 36AAEFM1459R1ZP

040-66335551

Doc No

90210

169944

Doc Date

19-07-2022

Quote No

nil

Quote Date

19-07-2022

SupplyType

Supply

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 16kg per length-1No	16.00	70.00	0.00	0.00	1,120.00
2 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 18 kg peer length-1No	18.00	70.00	0.00	18.00	1,486.80
3 8028 - Steel - other - MS L angle - other - kgs 2"6.6mmthick-21kg per length-2No's	42.00	65.00	0.00	18.00	3,221.40
4 8098 - Steel - other - Sq. pipe - 20x20mm - kgs 2.5mmthick1/2"x1/2"-4kg per length	4.00	70.00	0.00	18.00	330.40
5 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs 18kg per length	18.00	70.00	0.00	18.00	1,486.80
6 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2 kg per length	43.00	70.00	0.00	18.00	3,551.80
7 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2 kg per length	71.00	35.00	0.00	18.00	2,932.30
8 8025 - Steel - other - MS L angle - 2 In x6mm - kgs 21kg per length	42.00	32.50	0.00	18.00	1,610.70
9 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 16kg per length	80.00	65.00	0.00	18.00	6,136.00
10 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 16kg per length	16.00	32.50	0.00	18.00	613.60
11 8203 - Steel - other - MS Square Pipe - 3 in X 3 in X 2.7mm - kgs 36kg per length	36.00	32.50	0.00	18.00	1,380.60
12 8062 - Steel - other - MS Round Pipe - 3 In - kgs 36kg per length	432.00	70.00	0.00	18.00	35,683.20
13 8066 - Steel - other - MS Round Pipe - 4 In - kgs 26kg per length	91.00	35.00	0.00	18.00	3,758.30
14 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2 kg per length	51.00	35.00	0.00	18.00	2,106.30
15 8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs 81/2 kg per length	17.00	35.00	0.00	18.00	702.10

Total Order Value . . .**66,120.30**

Rupees : Sixty Six Thousand One Hundred Twenty and Paise Thirty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-07-2022 16:41:05

Original / Office Copy / Purchase Div.Copy

Payment Terms Nil

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.payment as per actual receipt material.Order for stock replenishing purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

 25/07/22

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name :

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	19.07.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier	GMR	Req.No.	169944
Material required before date:	10.01.2022	ID No.	78167

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe	2mm thick, 2"x2"	1	No's		
2	MS Round pipe	2mmthick, 1 1/2"	1	No's		
3	MS L angle	6.6mmthick, 2"	2	No's		
4	MS Square pipe	2.5mmthick, 1/2" X 1/2"	1	No's		
5	MS Square pipe	2.5mm thick, 2" X 2"	1	No's		
6	MS Square pipe	2mmthick, 1" X 1"	5	No's		
7	MS Square pipe	2mmthick, 1" X 1"	2	No's		
8	MS L angle	6mmthck, 2"	2	No's		
9	MS Flat patti	6mmthck, 2"	5	No's		
10	MS Flat patti	6mmthck, 2"	1	No's		
11	MS Square pipe	4mmthick, 3" X 3"	1	No's		
12	MS Round pipe	4mmthick, 3"	12	No's		
13	MS Round pipe	4mmthick, 2"	3.5	No's		
14	MS Square pipe	2mmthick, 1" X 1"	6	No's		
15	MS Square pipe	2mmthick, 1 1/2" X 1 1/2"	2	No's		

Remarks: For Stock Replenishing Purpose

Prepared By	N. Vanajakshi	Approved by	
Sign. & Date	19.07.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

