

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: [Signature]		Serial no. 7184	
Supplier name: MRM LLP				HO inward no.	
Firm/Company: [Signature]		Project: [Signature]		HO received date	
PO/WO date: 19/7/22		PO/WO No. 90211		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1017	9/8/22	47,433-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		47,433-00
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:		47,433-00
Amount E – PO / WO value:		47,433-00
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:		[Signature]			
Sign:		[Signature]			
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 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.

1817

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 : 36AAEFMI459R1ZP

M/s Summit Sales LLP

Cherlapally

Site:

DC No.

: **1018**

Date

: **09/08/2022**

Vehicle No.

: **TS-08 44 2926**

P.O. / W.O. No.

: **90211**

P.O. / W.O. Date

: **19/07/22**

Sl. No.	PARTICULARS	Quantity
1	MS SQ Pipe 40mm x 40mm	8.50 pps
2	- do - 25mm x 25mm	8.50
3	- do - 25mm x 25mm	8.50
4	- do - 50mm x 50mm 2.7mm	36.00
5	- do - 25mm x 25mm x 2.7mm	54.00
6	- do - 25mm x 25mm 2mm	17.00
7	- do - 25mm x 25mm 2mm	17.00
8	MS Flat plate 6mm x 3"	09.00
9	MS Round Pipe 1"	18.00
10	MS SQ Pipe 75 x 75mm x 3mm	324.00
11	MS Round 2 1/2"	110.00
12	MS SQ Pipe 25mm x 25mm x 2mm	340.00
13	MS SQ Pipe 25mm x 25mm x 2mm	25.50
14	MS SQ Pipe 25mm x 25mm 2mm	08.50
15	- do - 50 x 50mm x 2.7mm	36.00
16		

Received the above materials in good condition.

Received by :

Date :

Stamp:

INWARD	
Inward No: 10677	Dt: 31/5/2022
MRN No: 10677	Dt: 10/8/22
Received By: SSILRISOV	Sign: 8



For M/s. Modi Realty Mallapur LLP

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/UTN: 36AAEFM1459R1ZP		Invoice No. 1017	Date: 09/08/22			
		DC No. 1018	DC Date:			
		Purchase Order No. 90211	P.O. Date: 19/7/22			
Recipient Name: PS Lep (Chennapally)		Mobile No:				
Recipient Address:						
GST:		PAN:	Email:			
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	MS SQ pipe 60mm (8208)		18%	8.50 kg	35/-	351/-
2	- do - 25mm (8210)		"	8.50 kg	35/-	351/-
3	- do - 25mm (8210)		"	8.50 kg	35/-	351/-
4	- do - 50mm x 50mm	8208	"	36.00 kg	35/-	1488/-
5	- do - 25mm x 25mm	8208	"	54.00 kg	35/-	2230/-
6	- do - 25mm x 2mm	8210	"	17.00 kg	35/-	702/-
7	- do - 25mm x 2mm	8210	"	17.00 kg	35/-	702/-
8	MS flat plate 6mm	8014	"	29.00 kg	35/-	321/-
9	MS Round pipe 1 1/2 inch	8057	"	18.00 kg	70/-	1488/-
10	MS SQ pipe 75mm x 3mm	8212	"	324.00 kg	35/-	13381/-
11	MS Round pipe 2 inch	8061	"	110.00 kg	70/-	9088/-
12	MS SQ pipe 25mm	8210	"	340.00 kg	35/-	14062/-
13	- do - 25mm x 2mm	8210	"	25.00 kg	35/-	1053/-
14	- do - 25mm x 2mm	8210	"	28.50 kg	35/-	351/-
15	- do - 50mm x 50mm	8208	Transportation Charges	36	35	1488/-
Hamali charges						
CGST						9%
SGST						9%
Total						42,433/-

Amount (in words)

INWARD	
Inward No: 10672	Dr: 31/5/22
MRN No:	Dr:
Received By:	Sign:
SSMLP-SOV	



For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 2

19-07-2022 16:41:05



90211

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

90211

169961

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 8208 - Steel - other - Ms Square Pipe - 40 mm X 40 mm X 2.7 mm - Kgs 81/2kg per length	8.50	35.00	0.00	18.00	351.05
2 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2kg per length	8.50	35.00	0.00	18.00	351.05
3 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2kg per length	8.50	35.00	0.00	18.00	351.05
4 8206 - Steel - other - Ms Square Pipe - 50 mm X 50 mm X 2.7 mm - Kgs 18kg per length	36.00	35.00	0.00	18.00	1,486.80
5 8206 - Steel - other - Ms Square Pipe - 50 mm X 50 mm X 2.7 mm - Kgs 18kg per length	54.00	35.00	0.00	18.00	2,230.20
6 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2kg per length	17.00	35.00	0.00	18.00	702.10
7 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2kg per length	17.00	35.00	0.00	18.00	702.10
8 8014 - Steel - other - MS Flat Patti - other - kgs 6mm3"-9kg per length	9.00	35.00	0.00	18.00	371.70
9 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm-18kg per length	18.00	70.00	0.00	18.00	1,486.80
10 8213 - Steel - other - Ms Square Pipe - 75 mm x 75 mm x 3 mm - Kgs 36kg per length	324.00	35.00	0.00	18.00	13,381.20
11 8061 - Steel - other - MS Round Pipe - 21/2 In - kgs 22kg per length	110.00	70.00	0.00	18.00	9,086.00
12 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2kg per length	340.00	35.00	0.00	18.00	14,042.00
13 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2kg per length	25.50	35.00	0.00	18.00	1,053.15
14 8210 - Steel - other - Ms Square Pipe - 25 mm x 25 mm X 2 mm - Kgs 81/2kg per length	8.50	35.00	0.00	18.00	351.05
15 8206 - Steel - other - Ms Square Pipe - 50 mm X 50 mm X 2.7 mm - Kgs 18kg per length	36.00	35.00	0.00	18.00	1,486.80
Total Order Value . . .					47,433.05
Rupees : Fourty Seven Thousand Four Hundred Thirty Three and Paise Five Only.					

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name : _____

Date : ____/____/____

Purchase Order

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19-07-2022 16:41:05

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 of material. order for stock replenishing purpose.

Completion Date Nil

Measurment 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.	169961
Material required before date:	10.01.2022	ID No.	78168

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe	2mmthick, 11/2" X 1 1/2"	1	No's		
2	MS Square pipe	2mmthick, 1" X 1"	1	No's		
3	MS Square pipe	2mmthick, 1" X 1"	1	No's		
4	MS Square pipe	2.5mmthick, 2" X 2"	2	No's		
5	MS Square pipe	2.5mmthick, 2" X 2"	3	No's		
6	MS Square pipe	2mmthick, 1" X 1"	2	No's		
7	MS Square pipe	2mmthick, 1" X 1"	2	No's		
8	MS Flat patti	6mmthick, 3"	1	No's		
9	MS Round pipe	2mmthick, 1"	1	No's		
10	MS Square pipe	4mmthick, 3" X 3"	9	No's		
11	MS Round pipe	2mmthick, 2.5" X 2.5"	5	No's		
12	MS Square pipe	2mmthick, 1" X 1"	40	No's		
13	MS Square pipe	2mmthick, 1" X 1"	3	No's		
14	MS Square pipe	2mmthick, 1" X 1"	1	No's		
15	MS Square pipe	2.5mmthick, 2" X 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.

APPROVED
25 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT