

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: <i>hashkar</i>		Serial no. 7185	
Supplier name: <i>MIRALCO</i>				HO inward no.	
Firm/Company: <i>88LLP</i>		Project: <i>8HLLP</i>		HO received date	
PO/WO date: 19/7/22		PO/WO No. 90212		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1018	9/8/22	22,732-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,732-00	
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:				22,732-00	
Amount E – PO / WO value:				22,732-00	
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			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<i>[Signature]</i>			
Date		16 AUG 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.

2817

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 *Summit Sales LLP*
 *(Chennai)*
 Site:

DC No. : **1019**
 Date : *09/08/22*
 Vehicle No. : *TS-08 UH 2826*
 P.O. / W.O. No. : *90212*
 P.O. / W.O. Date : *09/08/22*

Sl. No.	PARTICULARS	Quantity
1	<i>MS SQ pipe 50mm x 50mm 2.7mm</i>	<i>54 kg</i>
2	<i>MS L Angle 2mm x 2" x 2"</i>	<i>42</i>
3	<i>MS Round pipe 40mm</i>	<i>58.50 kg</i>
4	<i>MS SQ Rod 10mm</i>	<i>30 kg + 45 kg</i>
5	<i>MS Flat plate 2mm x 2"</i>	<i>65</i>
6	<i>MS L Angle 3mm x 3"</i>	<i>64</i>
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by :	INWARD	
Date :	Inward No: <i>16874</i>	Dr: <i>22/5/22</i>
Stamp:	MRN No:	Dr:
	Received By:	Sign:
	SSLIP-SOV	
	SUMMIT SALES LLP	



For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory

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TRANSIT INVOICE

M/s. MODI REALTY

MALLAPUR LLP

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

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No. **1018**Date: **09/08/22**DC No. **1019**DC Date: **09/08/2022**Purchase Order No. **90212**P.O. Date: **19/7/22**Recipient Name: **SSLP (Chennarayana)**

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 x 50mm	8208	18%	54kg	35/-	2230/-
2	MS 2" Angle 2" x 2" x 2mm	8028	"	42"	70/-	3469/-
3	MS Round pipe 40mm	8089	"	59"	70/-	4914/-
4	MS SQ Rod 10mm	8110	"	30"	85/-	2301/-
5	MS flat patti 2" x 2mm	8014	"	64"	65/-	4908/-
6	MS 2" Angle 3mm x 3"	8028	"	64"	65/-	4908/-
7						
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Transportation Charges

Hamali charges

INWARD	
Inward No: 10674	DC: 27/5/22
MRN No:	DC:
Received By:	Sign: [Signature]
SSMLP SOV	

CGST 9%

SGST 9%

Total **22.732/-**

Amount (in words)

For M/s. Modi Realty Mallapur LLP

[Signature]

Authorised Signatory

E. & O.E



Subject to Hyderabad Jurisdiction.

1973-1974

1974-1975

1975

1976-1977

1977

(continued) 1977

1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977
1973-1974	1974-1975	1975	1976-1977	1977

1973-1974

1973-1974

1973-1974

Purchase Order

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19-07-2022 16:41:05



90212

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	90212	169962
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 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
2 8028 - Steel - other - MS L angle - other - kgs 2mm2"x2"-21kg per length	42.00	70.00	0.00	18.00	3,469.20
3 8069 - Steel - other - MS Round Pipe - other - kgs 40m81/2per kg	59.50	70.00	0.00	18.00	4,914.70
4 8110 - Steel - other - Sq. Rod - 10mm - kgs 6kg per length	30.00	65.00	0.00	18.00	2,301.00
5 8014 - Steel - other - MS Flat Patti - other - kgs 2mm2"-16kg per length	64.00	65.00	0.00	18.00	4,908.80
6 8028 - Steel - other - MS L angle - other - kgs 3mm3"-16kg per length	64.00	65.00	0.00	18.00	4,908.80
Total Order Value . . .					22,732.70
Rupees : Twenty Two Thousand Seven Hundred Thirty Two and Paise Seventy Only.					

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 pupose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 125/07/22

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.		169962		
Material required before date:			10.01.2022		ID No.			78169
No	Description	Size	Quantity	Units	Inward No	Date		
1.	MS Square pipe	2.5mmthick, 2"X2"	3	No's				
2.	Rectangle pipe	3mmthick, 5"2"	4	No's				
3.	L angle	2mmthick, 2"2"	2	No's				
4.	MS Round pipe	2mm, 40mm	7	No's				
5.	Square rods	10mm	5	No's				
6.	Flat patti	2mmthick, 2"	4	No's				
7.	L angle	3mmthick, 3"	4	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.

