PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Sneha.	Serial no.	7547
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	~~NGH~~ MRR	Project	NGH	HO received date	
PO/WO date	1/8/22	PO/WO No.	90605	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25275	19/8/22	14,763.93/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,763.93/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	110708	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:			14,763.93/-
Amount E – PO / WO value:			14,763.93/-
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	29/8/22		
Remarks:	- final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	25/8/22				
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.

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	25275
Nilgiri Heights, Pocharam, 500088	Invoice Date.	19-08-2022
	PO No.	90605
	PO Date.	01-08-2022
	Req ID	78515
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	01-08-2022
	Loc Req No	182025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- - 6'X4'-8.40 Kgs per pc	72166100	3	1092.00	3,276.00	18	589.68
2	196700 - STEL-Steel - MS Z angle-Templates- - 4'X4'-6.72 Kgs per pc	72166100	3	873.60	2,620.80	18	471.74
3	196100 - STEL-Steel - MS Z angle-Templates- - 3'X4'-5.88 Kgs per pc	72166100	3	764.40	2,293.20	18	412.78
4	527800 - STEL-Steel - MS Z angle-Templates- - 3'X3'-5.04 Kgs per pc	72166100	3	655.20	1,965.60	18	353.80
5	557500 - STEL-Steel - MS Z angle-Templates- - 2'X4'-5.7 Kgs per pc	72166100	3	741.00	2,223.00	18	400.14
6	6189 - Miscellaneous - Hamali Charges - NA - Per		222	0.60	133.20	18	23.98
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,511.80	2,252.12
	1,126.06	1,126.06	Total Invoice Amount	14,763.93	

Rupees : Fourteen Thousand Seven Hundred Sixty Three and Paise Ninty Three Only.

SUMMIT SALES LLP IN WARD No: 97984 Date: 19/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 3:51:59 PM Or

90605
29.07.22 12:09:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	90605	182025
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos *6'X4'-8.40 Kgs per pc*	3.00	1,092.00	0.00	18.00	3,865.68
2	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos *4'X4'-6.72 Kgs per pc*	3.00	873.60	0.00	18.00	3,092.54
3	196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos *3'X4'-5.88 Kgs per pc*	3.00	764.40	0.00	18.00	2,705.98
4	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos *3'X3'-5.04 Kgs per pc*	3.00	655.20	0.00	18.00	2,319.41
5	557500 - STEL-Steel - MS Z angle-Templates- - 600WX1200Hmm - Nos *2'X4'-5.7 Kgs per pc*	3.00	741.00	0.00	18.00	2,623.14
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	222.00	0.60	0.00	18.00	157.18
					Total Order Value . . .	**14,763.92**

Rupees : Fourteen Thousand Seven Hundred Sixty Three and Paise Ninty 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
Penality 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 Block-A-Flat No-01 to 09 Windows plastering checking purpose to civil contractors-3 (Dharma,Krishna,Prasad) purpose.
Completion Date	NA

For ***Modi Realty Pocharam LLP***

Authorised Signatory

01/08/22

Name : ____________________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 01-08-2022 3:51:59 PM Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

01/08/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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 LLP
(pocharam)

Site:

DC No.	4775
Date	13/8/22
Vehicle No.	AS10UQ5649
P.O. / W.O. No.	90605
P.O. / W.O. Date	01/8/22

Sl. No.	PARTICULARS	Quantity
1	MS. Z Angles 6x4' =	03 (Nos)
2	— " — 4x4' =	03 "
3	— " — 3x4' =	03 "
4	— " — 3x3' =	03 "
5	— " — 2x4' =	03
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	12:30 INWARD	
18	Inward No: 11590 Dt: 13/08/22	
19	GRN No: 110708 Dt: 13/8/22	
20	Received By: Sign: NILGIRI HEIGHTS	

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 13/8/22

For SUMMIT SALES LLP

Authorised Signatory

|| NILGIRI HEIGHTS ||

90585

Requisition Form

Company Name	MRPLLP	Date:	01-07-2022				
Site & Phase	NGH	Time:	11.30				
Supplier		Req. No.	182025				
Material required before date	[illegible]	ID No.	78515				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5725-Steel MS Z angle-Templates--1800WX1200Hmm-Nos	6'x4' 3	0	3	✓		
2	STEL1967-Steel MS Z angle-Templates--1200WX1200Hmm-Nos	4'x4' 3	0	3	✓		
3	STEL1961-Steel MS Z angle-Templates--900Wx1200Hmm-Nos	3'x4' 3	0	3	✓		
4	STEL4972-Steel MS Z angle-Templates--600WX600Hmm-Nos	3'x3' 3	0	3	✓		
5	STEL5575-Steel-MS Z angle-Templates--600WX1200Hmm-Nos	2'x4' 3	0	3	✓		
6							
7							
8							
9							
10							
Remarks	Block - A- Flat - 1 to 9 Windows Plastering Checking purpose to Civil Contractors - 3 nos (Dharma,N.krishna,Prasad)						
	Engineer	Project Manager	Purchase	MD			
Prepared By:	Vijay Raj	Vijay Raj					
Approved By:							
Sign & Date		01-07-2022					

80/90605

APPROVED

01 AUG 2022

MINISH PARIKH
MANAGER PROCUREMENT