

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01-09-22		Prepared by		Serial no. 7756	
Supplier name: Modi Reality Millapur HP				HO inward no.	
Firm/Company: Summit Sule		Project: SSHP		HO received date	
PO/WO date: 27-08-22		PO/WO No. 91221		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1026	24-08-22	108272.08	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				108272.08	
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:				108272.08	
Amount E – PO / WO value:				108272.08	
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		12-09-22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					

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. **1026**

Date: 24/08/2022

DC No. 1027

DC Date: 24/08/2022

Purchase Order No.
91221

P.O. Date: 24/08/2022

Recipient Name: Summit Sales LLP

Mobile No:

Recipient Address: (Cheruvu)

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	MS SQ pipe 25mm	8099	18%	02	42	892/-
2	MS Gate 5' x 3' 6"	8184	"	04	2520	11894
3	MS - 6' x 4' 3"	8184	"	01	3360	3964
4	MS Round pipe 6" x 20'	8069	"	01	70	7186
5	MS Rect pipe 5' x 2"	8053	"	04	70	1284/-
6	MS L Angle 1' x 3m	8022	"	23	70	13298
7	MS Rect pipe 20'	8053	"	16	70	26432
8	SQ Rod 10mm x 20'	8110	"	55	70	22715
9	MS L Angle 1' x 3mm	8022	"	07	70	4047
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						
CGST						9%
SGST						9%
Total						108222/-

Amount (in words)



For M/s. Modi Realty Mallapur LLP

E. & O.E

Gruel
24/08/22

Authorised Signatory

Subject to Hyderabad Jurisdiction.

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. : 1027 Date : <u>24/08/2024</u> Vehicle No. : <u>TS-10 UB-3124</u> P.O. / W.O. No. : <u>91221</u> P.O. / W.O. Date : <u>23/08/2024</u>
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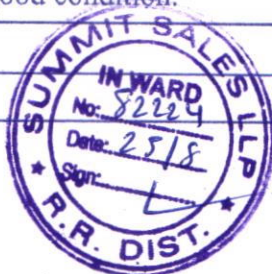
Sl. No.	PARTICULARS	Quantity
1	MS SG Pipe 25mm	02 NO'S
2	MS Gate 5'x3'6"	04
3	- do - 6'x4'2"	01
4	MS Round Pipe 6"x20'	01
5	MS Rect Pipe 5'x2'x20'	04
6	MS L Angle 1'x3mm	23
7	MS Rect Pipe 20'	16
8	SG Rod 10mm x 20' x 2'	15
9	MS L Angle 1'x3mm	07
10		
11		
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by : _____

Date : _____

Stamp: _____



For M/s. Modi Realty Mallapur LLP

[Handwritten Signature]

Authorised Signatory

Purchase Order

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23-08-2022 17:23:22



91221

17.08.22 12:59:50

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	91221	170126
Doc Date	23-08-2022	
Quote No	Nill	
Quote Date	23-08-2022	
SupplyType	Supply	

Kind Attn : Ram Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 9kgs per length-02 nos(1"x1')	18.00	42.00	0.00	18.00	892.08
2 8184 - Steel - other - MS Gate - NA - Sft 30kgs per pc -04 nos(5'x3'x6")	4.00	2,520.00	0.00	18.00	11,894.40
3 8184 - Steel - other - MS Gate - NA - Sft 40kgs per pc-01 nos(6'x4'x3")	1.00	3,360.00	0.00	18.00	3,964.80
4 8069 - Steel - other - MS Round Pipe - other - kgs 1 Nos Each-87 kg (6"x20')	87.00	70.00	0.00	18.00	7,186.20
5 8053 - Steel - other - MS Rect. Pipe - other - kgs 4 Nos Each-54 kg(5'x2"x20')	216.00	70.00	0.00	18.00	17,841.60
6 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 23 Nos -Each-7Kg(20')	161.00	70.00	0.00	18.00	13,298.60
7 8053 - Steel - other - MS Rect. Pipe - other - kgs 16 Nos-Each-20kg (20')	320.00	70.00	0.00	18.00	26,432.00
8 8110 - Steel - other - Sq. Rod - 10mm - kgs 55 Nos-Each-5kg (2"x20')	275.00	70.00	0.00	18.00	22,715.00
9 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 7Nos-Each-7kg (1"x2")	49.00	70.00	0.00	18.00	4,047.40
Total Order Value . . .					108,272.08
Rupees : One Lakh(s) Eight Thousand Two Hundred Seventy Two and Paise Eight Only.					

Terms and Conditions :-

Specification / Nil
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Working Day.
Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Realty Mallapur LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment NA
Security NA
Remarks

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Modi Realty Mallapur LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:	SSLLP	Date:	23.08.2022
Site & Phase :	SHLLP	Time:	10:00
Supplier	GMR	Req.No.	170126
Material required before date:	23.08.2022	ID No.	79080

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe 2mm thickness 9KYS	1''x1''	2	Nos	42/r	
2	MS Gate fabrication 3045 Per PL	5'x3'x6''	4	Nos	2520/r Per PL	
3	MS Gate fabrication 4045 Per PL	6'x4'x3''	1	Nos	3360/r Per PL	
4	MS Round Pipe 2mm thickness 4MM	6''x20'	874/1	Nos	70/r Per PL	
5	MS Rectangular pipe 3mm thickness	5''x2''x20'	544/4	Nos	70/r "	
6	MS Angle 2mm thickness	20'1	74/23	Nos	70/r "	
7	MS Rectangular pipe	20'	204/16	Nos	70/r "	
8	MS Safety rod 2mm thickness 10MM	2''x20'	104/55	Nos	70/r "	
9	LAngle 1mm thickness	1''x2''	760/7	Nos	70/r "	

Remarks: For Stock Replanish purpose .

Prepared By	P. Ramya	Approved by	
Sign. & Date	23..08..2022	Sign. & Date	

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



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