PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/9/22	Prepared by	Moni	Serial no.	7898
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	1/8/22	PO/WO No.	90608	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25546	2/9/22	2,345/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,345/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111322	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:	2,345/-
Amount E – PO / WO value:	2,345/-
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	12/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	5/9/22				
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.	25546
Nilgiri Heights, Pocharam, 500088	Invoice Date.	02-09-2022
	PO No.	90608
	PO Date.	01-08-2022
	Req ID	78348
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	25-07-2022
	Loc Req No	182062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	527800 - STEL-Steel - MS Z angle-Templates- - 3'X3'-5.04 Kgs per pc	72166100	3	655.20	1,965.60	18	353.80
2	6189 - Miscellaneous - Hamali Charges - NA - Per		36	0.60	21.60	18	3.88
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IGST	CGST	SGST			
			Total Taxable Amount	1,987.20	357.68
	178.84	178.84	Total Invoice Amount	2,344.90	

Rupees : Two Thousand Three Hundred Fourty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98554 Date: 2/9/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

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

90608
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-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	90608	182062
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	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
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	36.00	0.60	0.00	18.00	25.49
					Total Order Value . . .	**2,344.90**

Rupees : Two Thousand Three Hundred Fourty Four and Paise Ninty 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 Flat No-A-103,Kitchen window purpose.
Completion Date	NA
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 : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	25-07-2022			
Site & Phase :	NGH	Time:	12.30			
Supplier:		Req. No.	182062			
Material required before date:	27-07-2022	ID No.	78348			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5278-Steel-MS Z angle-Templates--900WX900HMM-Nos	3'x3' 2		2		655/20 7/8/.
2						
3						
4	PO/90608					
5						
6						
7						
8						
9						
10						
Remarks:	For A - 103 Kitchen window purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	25-07-2022					

APPROVED
01 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No	21799
DC Date	02-09-2022
PO No	90608
PO Date	01-08-2022
Req ID	78348
Req Date	25-07-2022
Loc Req No	182062

	Description of Goods	HSN/SAC	Qty
1	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos	72166100	3
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		36
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INWARD

Inward No: 11676	Dt: 2/9/22
MRN No: 111322	Dt:
Received By: Ramam	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP
INWARD
No: 82428
Date: 3/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction