PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-09-22	Prepared by	C.sharma	Serial no.	**7915**
Supplier name	Modi Reality Mallapur LLP			HO inward no.	
Firm/Company	summit sales	Project	SSLLP	HO received date	
PO/WO date	23/08/22	PO/WO No.	91221	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1026	24-08-22	108272/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	108272/-
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
Amount E – PO / WO value:	108272
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	12-09-2022
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammed	APPROVED			
Sign:	C.sharma	06 SEP 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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. 1026	Date: 24/08/2022
	DC No. 1027	DC Date: 24/08/2022
	Purchase Order No. 9122	P.O. Date: ~~24~~ 23/8/2022

Recipient Name: summit sales LLP | Mobile No:

Recipient Address: (Chelapally)

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'x3'6"	8184	"	04	2520	11894
3	-do- 6'x4'3"	8184	"	01	3360	3964
4	MS Round pipe 6"x20'	8069	"	01	70	7186
5	MS Reef pipe 5"x2"	8053	"	04	70	17841
6	MS 'L' Angle 1"x3m	8022	"	23	70	13298
7	MS Reef pipo 20'	8053	"	16	70	26432
8	sq Rod 10mm x 20'	8110	"	55	70	22715
9	MS 'L' Angle 1"x3mm	8022	"	07	70	4087
10						
11						
12						
13						
14						
	Transportation Charges					
	Hamali charges					
	CGST					9%
	SGST					9%
	Total					108222/-

Amount (in words)

SUMMIT SALES LLP R.R. DIST. INWARD No: 98298 Date: 25/8/2 Sign:

24/08/22

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

E. & O.E

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 Summit sales LLP (Cherlapally)

Site:

DC No.	1027
Date	24/08/2022
Vehicle No.	TS-10 UB-3122
P.O. / W.O. No.	9122
P.O. / W.O. Date	23/8/2022

Sl. No.	PARTICULARS	Quantity
1	MS Sq pipe 25mm	02 Nos
2	MS Gate 5'x3'6"	04 "
3	- do - 6'x4'3"	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	Sq Rod 10mm x 20' to 21'	55
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: SUMMIT SALES LLP R.R. DIST. IN WARD No: 82224 Date: 25/8 Sign:

For M/s. Modi Realty Mallapur LLP

Authorised Signatory

Purchase Order

 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
Penality 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

 23-08-2022 17:23:22

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 9kgs	1''x1''	2	Nos	42/-	
2	MS Gate fabrication 30kgs Per PC	5'x3'x6''	4	Nos	2520/- Per PC.	
3	MS Gate fabrication 40kgs. Per PC	6'x4'x3''	1	Nos	3360/- Per PC.	
4	MS Round Pipe 2mm thickness 4MM	6''x20'	87kgs 1	Nos	70/- Per kg.	
5	MS Rectangular pipe3mm thickness	5''x2''x20'	54kgs 4	Nos	70/- ''	
6	MS Angle 2mm thickness	20'1	7kgs 23	Nos	70/- ''	
7	MS Rectanguler pipe	20'	20kgs 16	Nos	70/- ''	
8	MS Safety rod 2mm thickness 10MM	2''x20'	[illegible]kgs 55	Nos	70/- ''	
9	LAngle 1mm thickness	1''x2''	7kgs 7	Nos	70/- ''	

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.

APPROVED
22 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

9/22