

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	11/10/22	Prepared by	910/22	Serial no.	9039
Supplier name	SSW			HO inward no.	
Firm/Company	MIRPLW	Project	NGIH	HO received date	
PO/WO date	11/10/22	PO/WO No.	92494	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26184	11/10/22	7,560/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,560/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	112412		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,560/-	
Amount E – PO / WO value:				7,560/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other		
Payment – due date			10/10/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	910/22	910/22			
Sign:	910/22	910/22			
Date	11/10/22				
Approval limit	Upto 20k	Upto 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.

Summit Sales LLP

ORIGINAL INVOICE

#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

1 of 1

Customer Details		Invoice No.	26184
Modi Realty Pocharam LLP		Invoice Date.	01-10-2022
Nilgiri Heights, Pocharam, 500088		PO No.	92494
GSTIN : 36ABIFM1836H1Z7		PO Date.	01-10-2022
PAN ABIFM1836H		Req ID	80210
		Req Date	01-10-2022
		Loc Req No	182232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	27	237.30	6,407.10	18	1,153.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,407.10	1,153.28
	576.64	576.64	Total Invoice Amount	7,560.38	

Rupees : Seven Thousand Five Hundred Sixty and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No 92494 182232

Doc Date 01-10-2022

Quote No Nil

Quote Date 01-10-2022

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	27.00	237.30	0.00	18.00	7,560.38
Total Order Value . . .					7,560.38

Rupees : Seven Thousand Five Hundred Sixty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order required for A-101,102, 106, 109 old main door fixing purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Veeram
01/10/22

Accepted the above Terms And Conditions

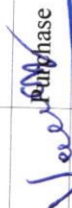
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:	MRPLLP	Date:	30-09-2022						
Site & Phase :	NGH	Time:	10.44						
Unit No./Block No.	A - 101, 102, 106 to 109 - Old Main Door Fixing Purpose								
Supplier:		Req. No.	182232						
Material required before date:	31-09-2022	ID No.	80210						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	27	0	27					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	A - 101, 102, 106 to 109 - Old Main Door Fixing Purpose								
Prepared By:	Engineer	Project Manager							MD
Approved By:	Vijay Raj								
Sign & Date:	30-09-2022								


APPROVED
01 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

#5-4, 173 & 4, I Floor, Satyam Mansions, M. G Road, Secunderabad - 500075

Email: purchase@summitsales.com

GSTIN: UDE 36ACQFS2044C1Z7

4/10/2022

Supplier Customer Transfer Center - Dm

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights Pocharam, 500088

DC No: 22313

DC Date: 11-04-2022

PC No: 42494

PO Date: 11-04-2022

Reg ID: 81217

Reg Date: 11-04-2022

Loc Reg No: 362222

GSTIN: 36ACQFS2044C1Z7

Description of Goods

S.No	Description of Goods	HSN SAC	QTY
1	205MM - HARD-Hardware - SS Hinges-Per - piece-Dorset - - - Nos	8518 1010	1
2			
3			
4			
5			
6			
7			
8			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 11915	Dt: 4/10/22
MRN No: 110412	Di: 3/10/22
Received By: <i>Bibhu</i>	Sign: <i>Bibhu</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

