PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/10/22	Prepared by	Manoj	Serial no.	9037
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	5/9/22	PO/WO No.	91586	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26200	1/10/22	35,997/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,997/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11343	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:	35,997/-
Amount E – PO / WO value:	38,037/-
Amount F – Difference (A – E):	2,040/-
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	10/10/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Venu			
Sign:	Manoj	APPROVED			
Date	3/10/22	01 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.	26200
Nilgiri Heights, Pocharam, 500088	Invoice Date.	01-10-2022
	PO No.	91586
	PO Date.	05-09-2022
	Req ID	79406
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	03-09-2022
	Loc Req No	182153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	507200 - STEL-Steel - MS Grill-- -	72166100	9	2240.00	20,160.00	18	3,628.80
	4'x4'-16 sft=16kgs per pice						
2	107200 - STEL-Steel - MS Grill-- - 900WX900Hmm	72166100	1	1134.00	1,134.00	18	204.12
	3'x3'-9sft = 8.1kgs per pice						
3	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm	72166100	6	749.00	4,494.00	18	808.92
	2'x2'-4 sft = 5.35kgs per pice						
4	796500 - STEL-Steel - MS Grill-- -	72166100	2	1652.00	3,304.00	18	594.72
	4'x3'-12sft = 11.8kgs per pice						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		202	7.00	1,414.00	18	254.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,506.00	5,491.08
	2,745.54	2,745.54	Total Invoice Amount	35,997.08	

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

SUMMIT SALES LLP INWARD No: 99884 Date: 01/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Page(s) 1 Of 1 05-09-2022 15:23:09

Purchase Order

Original / I

91586
01.09.22 10:54:25

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	91586	182153
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 507200 - STEL-Steel - MS Grill-- - 1200WX1200Hmm - Nos 4'x4'-16 sft=16kgs per pice Kg × Rate = 1 Pc rate.	9.00	2,240.00	0.00	18.00	23,788.80
2 107200 - STEL-Steel - MS Grill-- - 900WX900Hmm - Nos 3'x3'-9sft = 8.1kgs per pice	1.00	1,134.00	0.00	18.00	1,338.12
3 177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs 2'x2'-4 sft = 5.35kgs per pice	6.00	749.00	0.00	18.00	5,302.92
4 368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos 3'x4'-12sft = 11.8kgs per pice	1.00	1,652.00	0.00	18.00	1,949.36
5 796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos 4'x3'-12sft = 11.8kgs per pice	2.00	1,652.00	0.00	18.00	3,898.72
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	213.00	7.00	0.00	18.00	1,759.38

Rupees : Thirty Eight Thousand Thirty Seven and Paise Thirty Only.

Total Order Value . . . 38,037.30

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-bLOCK 103, 105, 108 Grills fixing work.purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26200	1/10/22	35,997
2.			
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

05/09/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

..isition Form

Company Name:	MRPLLP						
Site & Phase :	NGH	Date:	03.09.2022				
Flat/Block no.	A-Block model flats	Time:	11:20				
Supplier:							
Material required before date:	06.09.2022	Req. No.	182153				
		ID No.	79406				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL5072-Steel-MS Grill---1200WX1200HMM-Nos 16kg per piece 16 SFt = 144	9	0	9	140x6=22401.		
2	STEL1072-Steel-MS Grill---900WX900HMM-Nos 8.1kg " 9 SFt = 9	1	0	1	1184		
3	STEL1779-Steel-MS Grill---600WX600HMM-Nos 5.35 " 4 Sft = 24	6	0	6	749		
4	STEL3687-Steel-MS Grill---900WX1200HMM-Nos 11.8kg " 12 Sft = 12	1	0	1	1652		
5	STEL7965-Steel-MS Grill---1200WX900HMM-Nos 11.8 kg " 12 fts = 24	2	0	2	1652		
6	Mis. 213x7						
7							
8	91586						
9	16x9 =						
10							
Remarks:	For A-103,105,108 model flats grills fixing purpsoe .						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	A.Sravani						
Approved By:							
Sign & Date:			APPROVED 05 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT				

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.	4990
Date	29/9/22
Vehicle No.	TS10UB3123
P.O. / W.O. No.	91586/18216
P.O. / W.O. Date	5/9/22

Sl. No.	PARTICULARS	Quantity
1	MS Grills 4'x4'	09 Nos
2	—do— 3'x3'	01 "
3	—do— 2'x2'	06 "
4	—do— x 4'x3"	02 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
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16		
17		
18		
19		
20		

INWARD
Inward No: 11873 Dt: 29/9/22
MRN No: 112343 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : P. Narender

Stamp:

Date : 29/9/22

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83205 Date: 01/10/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory