PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/10/22	Prepared by	Manoj	Serial no.	9038
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPLHP	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91606	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26199	1/10/22	5,862/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,862/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112225	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:	5,862/-
Amount E – PO / WO value:	5,862/-
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	10/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	3/10/22				
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	Invoice No.	26199
Modi Realty Pocharam LLP	Invoice Date.	01-10-2022
Nilgiri Heights, Pocharam, 500088	PO No.	91606
	PO Date.	06-09-2022
	Req ID	79426
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	06-09-2022
	Loc Req No	182161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	643200 - STEL-Steel - MS Template-- -	72166100	3	873.60	2,620.80	18	471.74
	4'x4'-16 rft= 6.72 kgs						
2	787800 - STEL-Steel - MS Template-- -	72166100	3	764.40	2,293.20	18	412.78
	3'x4'-12 rft = 5.88 kgs						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		90	0.60	54.00	18	9.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,968.00		894.24
	447.12	447.12	Total Invoice Amount	5,862.24		

Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99866 Date: 01/10/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   06-09-2022 14:43:17   Orig

91606
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-5000(
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	91606	182161
Doc Date	06-09-2022	
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 643200 - STEL-Steel - MS Template-- - 1150WX1150XHX25MM - Nos *4'x4'-16 rft= 6.72 kgs*	3.00	873.60	0.00	18.00	3,092.54
2 787800 - STEL-Steel - MS Template-- - 850WX1150HX25MM - Nos *3'x4'-12 rft = 5.88 kgs*	3.00	764.40	0.00	18.00	2,705.98
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	90.00	0.60	0.00	18.00	63.72
				Total Order Value . . .	**5,862.24**

Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty Four Only.

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-Flats Z angle chenking 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.'

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : Venny 07/09/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	03-09-2022			
Site & Phase :	NGH	Time:				
Unit No./Block No.	Block - A - Flats Zangle Checking Purpose					
Supplier:		Req. No.	182161			
Material required before date:	06-09-2022	ID No.	79426			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6432-Steel-MS Template---1150WX1150XHX25MM-Nos 4'x4'	3	6.72 kgs × 130	=		873/60 Per PC
2	STEL7878-Steel-MS Template---850WX1150HX25MM-Nos 3'x4'	3	5.88 kgs × 130	=		764/40 Per PC
3	MISC. 91606	90 Rft	0/60 —			
4						
5						
6						
7						
8						
9						
10						
Remarks:	Block - A - Flats Zangle Checking Purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	03-09-2022					

APPROVED
06 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 Reality llp (Pocharam)

Site:

DC No.	4989
Date	27/9/22
Vehicle No.	AS10UB3123
P.O. / W.O. No.	91606/18216
P.O. / W.O. Date	6/9/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Template	
2	4'x4'	03 No
3	3'x4'	03 "
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INWARD
Inward No: 11861 Dt: 27/9/22
MRN No: 12225 Dt:
Received By: Brahm Sign:
NILGIRI HEIGHTS

GSTIN :

Received the above materials in good condition.

Received by : P. Naresh

Date : 27/9/22

Stamp: PNR

SUMMIT SALES LLP R.R. DIST. INWARD No: 83157 Date: 29/9/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory

School Name BHOOPATHI HIGH SCHOOL