PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by		Serial no.	**9550**
Supplier name	S S L L P			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	29/09	PO/WO No.	92438	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26422	14/10	47,040.70	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,040.70

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	112799	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:	47,040.70
Amount E – PO / WO value:	47,040.70
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	24/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		17 OCT 2022			
Approval limit	Upto 20k	Above 20k Sr. 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

1 of 1 :

Customer Details	Invoice No.	26422
Modi Reality Mallapur LLP	Invoice Date.	14-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92438
	PO Date.	29-09-2022
	Req ID	80088
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	27-09-2022
	Loc Req No	193937

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	829000 - STEL-Steel - MS Round Pipe-B 35 Nos	73063090	595	67.00	39,865.00	18	7,175.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,865.00	7,175.70
	3,587.85	3,587.85	Total Invoice Amount	47,040.70	

Rupees : Fourty Seven Thousand Fourty and Paise Seventy Only.

IN WARD No: 100308
Date: 14/10/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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92438
16.09.22 3:27:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	92438	193937
Doc Date	29-09-2022	
Quote No	nil	
Quote Date	29-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	829000 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 50mm - Nos *35 Nos*	595.00	67.00	0.00	18.00	47,040.70
					Total Order Value . . .	**47,040.70**

Rupees : Fourty Seven Thousand Fourty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	MS Round pipe B Class 6 meters 50 mmx 2.7mm thickness, rate per kg is Rs. 67+18% gst, 17 kgs one 6 meters pipe
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 1 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211014
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for drive way parapet railing 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
30 SEP
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/___

Requisition Form						
Company Name:	MRMLLP	Date:	27-09-2022			
Site & Phase :	GMR	Time:	12:00			
Supplier:		Req. No.	193937			
Material required before date:	urgent	ID No.	80088			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9712-Steel-MS Round Pipe-B class-6mtrs--40x2.7MM-Nos	35		35		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Require for driveway parapet railing.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sufyan					
Approved By:						
Sign & Date:						

92438

(50mm) = (18-19)

APPROVED BY
27 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
27 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 (Mallapur)

Site:

DC No. : 5055
Date : 12/10/22
Vehicle No. : TS300780
P.O. / W.O. No. : 72438
P.O. / W.O. Date : 29/9/22

Sl. No.	PARTICULARS	Quantity
1	MS. Round pipe 50mm (35 Nos)	595.m
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

VED
ODI REALTY MALLAPUR LLP
Card No 9632 Dt. 12/10/22
MRN No 112799 Dt. 17/10/22
Received By Sign 12/10/22

GSTIN :

Received the above materials in good condition.

Received by :

Date : 12/10/22

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory