PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Manoj	Serial no.	**9686**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	3/10/22	PO/WO No.	92528	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26495	19/10/22	11,562/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,562/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112982 — 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:	11,562/-
Amount E – PO / WO value:	11,562/-
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	24/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	20/10/22				
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		
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Invoice No.	26495
	Invoice Date.	19-10-2022
	PO No.	92528
	PO Date.	03-10-2022
	Req ID	80252
	Req Date	03-10-2022
	Loc Req No	182234

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	3	3248.00	9,744.00	18	1,753.92
	6 x 4-23.20kg x 140/-						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.75	54.00	18	9.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,798.00	1,763.64
	881.82	881.82	Total Invoice Amount	11,561.64	

Rupees : Eleven Thousand Five Hundred Sixty One and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100489 Date: 19/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-10-2022 11:59:35

92528
03.10.22 5:34:55

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	92528	182234
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-10-2022	
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	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6 x 4-23.20kg x 140/-*	3.00	3,248.00	0.00	18.00	11,497.92
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	72.00	0.75	0.00	18.00	63.72
				Total Order Value . . .		**11,561.64**

Rupees : Eleven Thousand Five Hundred Sixty One and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	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	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-103, 105, 108 Utility grills fixing 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

Venkatn 04/10/22

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	03-10-2022			
Site & Phase :	NGH	Time:	11.25			
Unit No./Block No.	A - 103,105,108 - Utility Grill					
Supplier:		Req. No.	182234			
Material required before date:	05-10-2022	ID No.	80252			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos	3	0	3		
2						
3						
4						
5	92528					
6						
7						
8						
9						
10						
Remarks:	A - 103,105,108 - Utility Grill fixing Purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	Vijay Raj					
Approved By:			APPROVED 0 4 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:	30-09-2022					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Realty Pocharam LLP	DC No.	22552
Nilgiri Heights, Pocharam, 500088	DC Date.	19-10-2022
	PO No.	92528
	PO Date.	03-10-2022
	Req ID	80252
	Req Date	03-10-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182234

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	3 ✓
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72
3			
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INWARD
Inward No: 1198/ Dt: 19/10/22
MRN No: 1129821 Dt: 20/10/22
Received by: Bishnu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83685
Date: 20/10/22
Sign:
R.R. DIST.