Supplier name	SSLM			HO received date	
Firm/Company	MRP LLP	Project	NGH	Scan ID.	
PO/WO date	20/10/22	PO/WO No.	93114		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26617	28/10/22	7,269/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,269/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113172	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:			7,269/-
Amount E – PO/WO value:			36,317.57/-
Amount F – Difference (A – E):			29,048.57/-
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	7/11/22		
Remarks:	Part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nomiz				
Sign:	Nomm				
Date	29/10/22				
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	29/10/22	Prepared by	Monis	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm Company	MRP LLP	Project	NGH	HO received date	
PO WO date	20/10/22	PO/WO No.	93114	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26617	28/10/22	7,269/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,269/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113172	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:	7,269/-
Amount E – PO / WO value:	36,317.57/-
Amount F – Difference (A – E):	29,048.57/-
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	7/11/22
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis				
Sign:	Monis				
Date	29/10/22				
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.	26617
Modi Realty Pocharam LLP	Invoice Date.	28-10-2022
Nilgiri Heights, Pocharam, 500088	PO No.	93114
	PO Date.	20-10-2022
	Req ID	80728
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	19-10-2022
	Loc Req No	182258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	497900 - STEL-Steel - MS Z angle-Templates- - 4 x 3 -14 rft	72166100	8	764.40	6,115.20	18	1,100.74
2	6189 - Miscellaneous - Hamali Charges - NA - Per		75	0.60	45.00	18	8.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,160.20		1,108.84
	554.42	554.42	Total Invoice Amount	7,269.04		

Rupees : Seven Thousand Two Hundred Sixty Nine and Paise Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100796 Date: 28/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2022 10:59:44 AM

93114
18.10.22 2:23:35

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	93114	182258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
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	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos *4x 4-16 rft*	28.00	873.60	0.00	18.00	28,863.74
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos *4 x 3 -14 rft*	8.00	764.40	0.00	18.00	7,215.94
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	336.00	0.60	0.00	18.00	237.89
					Total Order Value . . .	**36,317.57**

Rupees : Thirty Six Thousand Three Hundred Seventeen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / All MS Z Angles should be 3/4"-3mm thickness.Fabrication,grinding&powder coating should be of good quality.Above rates approved by MD.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penality For Delay Nil

Transportation Included in the above price.

Warranty 1 year warranty against manufacturing defects.

Advance Paid Nil

Other Terms Payment will be made only after inspection of material.Above material for Block-A-Flat No-401 to A-409 Windows fixing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Contact-SOVLLP.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26617	28/10/22	7269
2.			
3.			
4.			
5.			

B/L => 29048.57

For *Modi Realty Pocharam LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form							
Company Name:	MRPLLP	Date:	19-10-2022				
Site & Phase :	NGH	Time:	12.50				
Unit No./Block No.	A - 401 to A - 409						
Supplier:		Req. No.	182258				
Material required before date:	21-10-2022	ID No.	80728				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1967-Steel-MS Z angle-Templates--1200WX1200HMM-Nos	28	0	28			
2	STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos	8	0	8			
3							
4							
5	93114						
6	4x4						
7							
8							
9							
10							
Remarks:	A - 401 to A - 409 - Z angle Fixing for Windows purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Vijay Raj						
Approved By:			APPROVED 20 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:	19-10-2022						

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	22648
Nilgiri Heights, Pocharam, 500088	DC Date.	28-10-2022
	PO No.	93114
	PO Date.	20-10-2022
	Req ID	80728
	Req Date	19-10-2022
GSTIN : 36ABIFM1836H1Z7	Loc Req No	182258

	Description of Goods	HSN/SAC	Qty
1	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	8 ✓
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		75
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 11999 Dt: 28/10/22
MRN No: 113172 Dt: 29/10/22
Received By: Bishnu
Sign: Bishnu
NR.GI... ...OHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83879
Date: 31/10/22
Sign:
R.R. DIST.