	30/10/22		Venkateshwarlu		
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/10/22	PO/WO No.	93185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26610	28/10/22	14,452	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,452
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			14,452
Amount E – PO / WO value:			17,195
Amount F – Difference (A – E):			2,743
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	07/10/22		
Remarks:	part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		31 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

Date:	30/10/22	Prepared by	Venkateshwarlu	Serial no.	9925
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	25/10/22	PO/WO No.	93185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26610	28/10/22	14,452	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,452
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			14,452
Amount E – PO / WO value:			17,195
Amount F – Difference (A – E):			2743
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	07/10/22		
Remarks:	part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		31 OCT 2022			
Approval limit	Upto 20k	Above 20k 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	26610
Modi Reality Mallapur LLP	Invoice Date.	28-10-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	93185
	PO Date.	25-10-2022
	Req ID	80806
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-10-2022
	Loc Req No	208106

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	972500 - STEL-Steel - MS Z angle-Templates- - 6'x4'- 8.4 kgs	72166100	9	1092.00	9,828.00	18	1,769.04
2	497900 - STEL-Steel - MS Z angle-Templates- - 4'x3'-5.88 kgs	72166100	3	764.40	2,293.20	18	412.78
3	6189 - Miscellaneous - Hamali Charges - NA - Per		211	0.60	126.60	18	22.80
4							
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IGST	CGST	SGST			
	1,102.31	1,102.31	Total Taxable Amount	12,247.80	2,204.62
			Total Invoice Amount	14,452.41	

Rupees : Fourteen Thousand Four Hundred Fifty Two and Paise Fourty One Only.

SUMMIT SALES LLP IN WARD No: 100738 Date: 28/10/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-10-2022 12:09:13

93185
18.10.22 2:23:36

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	**Doc No**	93185	208106
	Doc Date	25-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2022	
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	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos *6'x4'- 8.4 kgs*	9.00	1,092.00	0.00	18.00	11,597.04
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos *4'x3'-5.88 kgs*	3.00	764.40	0.00	18.00	2,705.98
3	196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos *3'x4'-5.88 kgs*	3.00	764.40	0.00	18.00	2,705.98
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	264.00	0.60	0.00	18.00	186.91
					Total Order Value . . .	**17,195.90**

Rupees : Seventeen Thousand One Hundred Ninty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	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 7 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	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 H Block 105-107 flats windows inside fixing purpose.
Completion Date	NA
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.

Bill No	Bill Dt.	Amount
26610	28/10/22	14,452

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:	22-10-2022			
Site & Phase :	Gulmohar Residency	Time:				
Unit No./Block No.	H-105,106,107					
Supplier:		Req. No.	208106			
Material required before date:	26-10-2022	ID No.	80806			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos 6'x4' = 8.4 kgs	9	0	9	[illegible]	[illegible]
2	STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos 4'x3' = 5.88 "	3	0	3	[illegible]	"
3	STEL1961-Steel-MS Z angle-Templates--900Wx1200HMM-Nos 3'x4' = 5.88 "	3	0	3	[illegible]	"
4						
5 93185	264 x 0.60/-					
6						
7						
8						
9						
10						
Remarks:	Towards H-Block flat no-105,106,107 z angle work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By.	G.Bhagath	Ram prasad				
Approved By:						
Sign & Date:						

22 OCT 2022

25 OCT 2022

P. PRABHAKAR
S. MANAGER PURCHASE

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

 28-10-2022

Customer Details		
Modi Realty Mallapur LLP	DC No.	22643
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	DC Date	28-10-2022
	PO No	93185
	PO Date	25-10-2022
	Req ID	80806
	Req Date	22-10-2022
GSTIN : 36AAEFM1459R1ZP	Loc Req No	208106

	Description of Goods	HSN/SAC	Qty
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	9
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	3
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		211
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30			

GRO No 9803 Dt 28/10/22

GRN No 113191 Dt 29/10/22

Received By vura Sign 28/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 83833
Date: 30/10/22
Sign:
R.R. DIST