PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Venkatesh	Serial no.	10017
Supplier name	SS LLP			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	25/10/22	PO/WO No.	93186	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26611	28/10/22	19,270	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,270
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113241	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:	19,270
Amount E – PO / WO value:	22,927
Amount F – Difference (A – E):	3,657
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	07/11/22
Remarks:	part Bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		[signature]			
Date		APPROVED 01 NOV 2022 P VENKATESHWARLU MANAGER PURCHASE			
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

Summit Sales LLP

ORIGINAL INVOICE

#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 -Reality Mallapur LLP	Invoice No.	26611
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	Invoice Date.	28-10-2022
	PO No.	93186
	PO Date.	25-10-2022
	Req ID	80805
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	22-10-2022
	Loc Req No	208105

	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	12	1092.00	13,104.00	18	2,358.72
2	497900 - STEL-Steel - MS Z angle-Templates- - 4'x3'-5.88 kgs	72166100	4	764.40	3,057.60	18	550.36
3	6189 - Miscellaneous - Hamali Charges - NA - Per		281.6	0.60	168.96	18	30.40
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,330.56		2,939.48
	1,469.74	1,469.74	Total Invoice Amount	19,270.06		

Rupees : Ninteen Thousand Two Hundred Seventy and Paise Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100739 Date: 28/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-10-2022 12:09:13

93186
18.10.22 2:23:36

rom 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	93186	208105
Doc Date	25-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
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*	12.00	1,092.00	0.00	18.00	15,462.72
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos *4'x3'-5.88 kgs*	4.00	764.40	0.00	18.00	3,607.97
3	196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos *3'x4'-5.88 kgs*	4.00	764.40	0.00	18.00	3,607.97
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	352.00	0.60	0.00	18.00	249.22
					Total Order Value . . .	**22,927.87**

Rupees : Twenty Two Thousand Nine Hundred Twenty Seven and Paise Eighty Seven 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 101-104 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26611	28/10/22	19,270
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name :

Date : __/__/___

198063

Requisition Form

Company Name	MRMLLP	Date:	22-10-2022				
Site & Phase	Gulmohar Residency	Time:					
Unit No./Block No	H-101,102,103,104						
Supplier		Req. No.	208105				
Material required before date:	26-10-2022	ID No	80805				
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 Per PC	12	0	12	1,092/- Per PC		
2	STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos 4'x3' - 5.88 kgs "	4	0	4	764/40 "		
3	STEL1961-Steel-MS Z angle-Templates--900Wx1200HMM-Nos 3'x4' - 5.88 kgs "	4	0	4	764/40 "		
4							
5	352 X 0.60/-						
6							
7							
8							
9							
10							
Remarks:	Towards H-Block flat no-101,102,103,104 z angle work purpose						
	Engineer	Project Manager Ram prasad		Purchase		MD	
Prepared By:	G.Bhagath						
Approved By:							
Sign & Date:							

9318

22 OCT 2022

APPROVED 25 OCT 2022 Sr. 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

DC No.	22644
DC Date.	28-10-2022
PO No.	93186
PO Date.	25-10-2022
Req ID	80805
Req Date	22-10-2022
Loc Req No	208105

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	972500 - STEL-Steel - MS Z angle-Templates- - 1800WX1200Hmm - Nos	72166100	12
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	4
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		281.6
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REALTY MALLAPUR LLP
No 9802 Dt 28/10/22
No 113241 Dt 1/11/22
Received By Soman Sign 28/10/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82911
Date: 01/11/22
Sign: