PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/22	Prepared by	Deepa	Serial no.	10146
Supplier name	SSHLP			HO inward no.	
Firm/Company	HRPHLP	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.	26690	1/11/22	29,049/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,049/-
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:	29,049/-
Amount E – PO / WO value:	36,318/-
Amount F – Difference (A – E):	7,269/-
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:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	[signature]			
Date	3/11/22	APPROVED 03 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

#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.	26690
Modi Realty Pocharam LLP	Invoice Date.	01-11-2022
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	196700 - STEL-Steel - MS Z angle-Templates- - 4x 4-16 rft	72166100	28	873.60	24,460.80	18	4,402.94
2	6189 - Miscellaneous - Hamali Charges - NA - Per		261	0.60	156.60	18	28.20
3							
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IGST	CGST	SGST	Total Taxable Amount	24,617.40	4,431.14
	2,215.57	2,215.57	Total Invoice Amount	29,048.53	

Rupees : Twenty Nine Thousand Fourty Eight and Paise Fifty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100879 Date: 01/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 29-10-2022 10:59:44 AM

Purchase Order

93114

18.10.22 2:23:35

py

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/c ⇒ 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	uxu					
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.	22713
Nilgiri Heights, Pocharam, 500088	DC Date.	01-11-2022
	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	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	28
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		261
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12015 Dt: 1/11/22
MRN No: 113172 Dt: 2/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 83985
Date: 3/11/22
Sign: