

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 15/11/22		Prepared by: Venkatesh		Serial no. 10517	
Supplier name: SSLUP				HO inward no.	
Firm/Company: MRMLUP		Project: GMP		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93676		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26831	08/11/22	14,954	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				14,954/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113619		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:				14,954	
Amount E – PO / WO value:				14,954	
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		21/11/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26831	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				Invoice Date.		08-11-2022	
				PO No.		93676	
				PO Date.		07-11-2022	
				Req ID		81240	
				Req Date		05-11-2022	
GSTIN : 36AAEFM1459R1ZP				PAN		AAEFM1459R	
Loc Req No				208199			
	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	196100 - STEL-Steel - MS Z angle-Templates- - 4"x4'-6.72 kgs	72166100	3	130.00	390.00	18	70.20
4	6189 - Miscellaneous - Hamali Charges - NA - Per		270	0.60	162.00	18	29.16
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IGST				CGST		SGST	
Total Taxable Amount				12,673.20		2,281.18	
Total Invoice Amount				14,954.38			
Rupees : Fourteen Thousand Nine Hundred Fifty Four and Paise Thirty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	93676	208199
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	06-11-2022	
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	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 4"x4'-6.72 kgs	3.00	130.00	0.00	18.00	460.20
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	270.00	0.60	0.00	18.00	191.16
Total Order Value . . .					14,954.38

Rupees : Fourteen Thousand Nine Hundred Fifty Four and Paise Thirty Eight 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
Penalty 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 flat no:205to 207 Z angle work 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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	06-11-2022			
Company Name: MRM LLP		Date:	06-11-2022			
Site & Phase : Gulmohar Residency		Time:				
Unit No./Block No. H-Block Flat no-205 to 207		Req. No.	208199			
Supplier:		ID No.				
Material required before date: urgent						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL 9725-Steel-MS Z angle-Templates--1800WX1200HMM-Nos	9	0	9		
2	STEL 4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos	3	0	3		
3	STEL 1967-Steel-MS Z angle-Templates--1200WX1200HMM-Nos	3	0	3		
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards H-Block Flat no-205,206,207 Z angle work, purpose						
Engineer		Project Manager		Purchase		MD
Prepared By: G. Bhagath		Run				
Approved By:		Drawn				
Sign & Date:						

06 NOV 2022

[Signature]

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

1 of 1 08-11-2022

Customer Details		DC No	22831
Modi Reality Mallapur LLP		DC Date	08-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93676
		PO Date	07-11-2022
		Req ID	81240
		Req Date	05-11-2022
GSTIN : 36AAEFM1459R1ZP		Loc Req No	208199
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	196100 - STEL-Steel - MS Z angle-Templates - 900Wx1200Hmm - Nos	72166100	3
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		270
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IN WARD
MODI REALTY MALLAPUR LLP
Vard No 9921 Dt 08/11/22
MRN No 113619 Dt 08/11/22
Received By [Signature] Sign [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

