PURCHASE DIVISION
Advice for approval for credit to supplier (E)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 02/12/22 | Prepared by | Deepa | Serial no. | 11031 |
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MRPLLP | Project | NGH | HO received date | |
| PO/WO date | 15/11/22 | PO/WO No. | 94011 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27288 | 30/11/22 | 24,489/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 24,489/- |
| Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | | | |
| MRN nos.: | 114489 | 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: | | | 24,489/- |
| Amount E – PO / WO value: | | | 42,742/- |
| Amount F – Difference (A – E): | | | 18,253/- |
| 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 | 5/12/22 | | |
| Remarks: | Part bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | | | | |
| 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

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 Realty Pocharam LLP | Invoice No. | 27288 |
| Nilgiri Heights, Pocharam, 500088 | Invoice Date. | 30-11-2022 |
| | PO No. | 94011 |
| | PO Date. | 15-11-2022 |
| | Req ID | 81547 |
| GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H | Req Date | 14-11-2022 |
| | Loc Req No | 182314 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 196700 - STEL-Steel - MS Z angle-Templates- - 4'x4' -6.72 kgs | 72166100 | 22 | 874.00 | 19,228.00 | 18 | 3,461.04 |
| 2 | 527800 - STEL-Steel - MS Z angle-Templates- - 3' x3' - 5.04 kgs | 72166100 | 2 | 655.20 | 1,310.40 | 18 | 235.88 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 358 | 0.60 | 214.80 | 18 | 38.66 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 20,753.20 | | 3,735.58 |
| | 1,867.79 | 1,867.79 | Total Invoice Amount | 24,488.77 | | |

Rupees : Twenty Four Thousand Four Hundred Eighty Eight and Paise Seventy Seven Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102054 Date: 30/11/22 Sign:

# Purchase Order

 15-11-2022 11:56:45

94011
15.11.22 1:41:01

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 94011 | 182314 |
| | **Doc Date** | 15-11-2022 | |
| | **Quote No** | Nill | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 14-11-2022 | |
| 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<br>*4'x4' -6.72 kgs* | 28.00 | 874.00 | 0.00 | 18.00 | 28,876.96 |
| 2 | 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos<br>*4' x3'-5.88kgs* | 8.00 | 764.40 | 0.00 | 18.00 | 7,215.94 |
| 3 | 527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos<br>*3' x3' - 5.04 kgs* | 8.00 | 655.20 | 0.00 | 18.00 | 6,185.09 |
| 4 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 656.00 | 0.60 | 0.00 | 18.00 | 464.45 |
| | | | | | **Total Order Value . . .** | **42,742.43** |

Rupees : Fourty Two Thousand Seven Hundred Fourty Two and Paise Fourty Three 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 4 days |
| **Delivery Location** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **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 A- 501 to A -509 -Z angle Fixing for Windows purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Contact-SOVLLP Mr Purshottam-9502177288. |

For ***Modi Realty Pocharam LLP***
Authorised Signatory

Venu 15/11/22

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | MRPLLP | Date: | 14-11-2022 | | | |
| Site & Phase : | NGH | Time: | 12.50 | | | |
| Unit No./Block No. | A - 501 to A - 509 | | | | | |
| Supplier: | | Req. No. | 182314 | | | |
| Material required before date: | 18-11-2022 | ID No. | 81547 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | STEL1967-Steel-MS Z angle-Templates--1200WX1200HMM-Nos 4'x4' | 28 | 0 | 28 | | 6.72kgs x 130/- +18% |
| 2 | STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos 4'x 3' | 8 | 0 | 8 | | 5.88kgs x 130/- +18% |
| 3 | STEL5278-Steel-MS Z angle-Templates--900WX900HMM-Nos 3'x 3' | 8 | 0 | 8 | | 5.04kgs x 130/- +18% |
| 4 | labour charges — 656 x 0.60/- +18% | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 9/4011 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | A - 501 to A - 509 - Z angle Fixing for Windows purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | MD | |
| Prepared By: | Vijay Raj | | | APPROVED 15 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE | | |
| Approved By: | | | | | | |
| Sign & Date: | 14-11-2022 | | | | | |

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. | 23247 |
| Nilgiri Heights, Pocharam, 500088 | DC Date. | 30-11-2022 |
| | PO No. | 94011 |
| | PO Date. | 15-11-2022 |
| | Req ID | 81547 |
| GSTIN : 36ABIFM1836H1Z7 | Req Date | 14-11-2022 |
| | Loc Req No | 182314 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos | 72166100 | 22 |
| 2 | 527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos | 72166100 | 2 |
| 3 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 358 |
| 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: 12153 Dt: 30/11/22

GRN No: 114489 Dt: 1/12/22

Received By: Bishnu Sign:

NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory