

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/12/22		Prepared by: Deepa		Serial no. 11031	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MRPLLP		Project: NTH		HO received date	
PO/WO date: 15/11/22		PO/WO No. 94011		Scan ID. 125184	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24288	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:	Deepa	Jayaram			
Sign:					
Date	2/12/22	APPROVED 12 DEC. 2022			
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.

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

1 of 1 :

Customer Details				Invoice No.		27288	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7 PAN ABIFM1836H				Invoice Date.		30-11-2022	
				PO No.		94011	
				PO Date.		15-11-2022	
				Req ID		81547	
				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							
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IGST				CGST		SGST	
				Total Taxable Amount		20,753.20	
				Total Invoice Amount		24,488.77	
						3,735.58	
						1,867.79	
						1,867.79	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	94011	182314
		Doc Date	15-11-2022	
		Quote No	Nil	
		Quote Date	14-11-2022	
		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 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 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 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 pocharam Phone. 9849497484		
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 A- 501 to A-509 - Z angle Fixing for Windows purpose.		
Completion Date	NA		
Measurment	Nil		
Security	Nil		
Remarks	Contact-SOVLLP Mr Purshottam-9502177288.		

PART DELIVERY DETAILS			
S.no.	Bill no.	DATE	Amount
1.	27288	30/11/22	24,1489
2.			
3.			
4.			
5.			

Rk → 18,253

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

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 $4' \times 4'$	28	0	28		6.72K93X130/- +18/-	
2	STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos $4' \times 3'$	8	0	8		5.88K93X130/- +18/-	
3	STEL5278-Steel-MS Z angle-Templates--900WX900HMM-Nos $3' \times 3'$	8	0	8		5.04K93X130/- +18/-	
4	<i>Labour charges -- 656x0.60/- +18/-</i>						
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10							
Remarks:		A - 501 to A - 509 - Z angle Fixing for Windows purpose					
Engineer		Project Manager					
Prepared By:		Vijay Raj					
Approved By:							
Sign & Date:		14-11-2022					

Purchase
APPROVED
 15 NOV 2022
 P. VENKATESHWARLU
 M.L. NAGER 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

1 of 1 : 30-11-2022

Customer Details		DC No.	23247
Modi Realty Pocharam LLP		DC Date.	30-11-2022
Nilgiri Heights, Pocharam, 500088		PO No.	94011
		PO Date.	15-11-2022
		Req ID	81547
		Req Date	14-11-2022
GSTIN : 36ABIFM1836H1Z7		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
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Subject to Hyderabad Jurisdiction

INWARD	
Word No: 12153	Dt: 30/11/22
ERN No: 114489	Dt: 1/12/22
Received By: <i>Bishnu</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

