

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		29/12/22		Prepared by	Deepa		Serial no.	12239	
Supplier name		M S S K P				HO inward no.			
Firm/Company		MRPHK		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.	27807		22/12/22		7,300/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							7,300/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:	115936				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							7,300/-		
Amount E – PO / WO value:							42,742/-		
Amount F – Difference (A – E):							35,442/-		
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				21/01/23					
Remarks:									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager			
Name:	Deepa								
Sign:									
Date	29/12/22								
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**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-12-2022

Customer Details				Invoice No.	27807	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088  GSTIN : 36ABIFM1836H1Z7				Invoice Date.	22-12-2022	
				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 497900 - STEL-Steel - MS Z angle-Templates- - 4' x3'-5.88kgs	72166100	8	764.40	6,115.20	18	1,100.74
2 6188 - Miscellaneous - Hamali charges - NA - Per		119	0.60	71.40	18	12.84
3						
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,186.60		1,113.58
	556.79	556.79	Total Invoice Amount	7,300.19		

Rupees : Seven Thousand Three Hundred and Paise Ninteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

# 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		Doc No	182314
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	15-11-2022
GSTIN 36ACQFS2044C1Z7		Quote No	Null
040-66335551 9618244433		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 4x4' -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
<b>Total Order Value . . .</b>					<b>42,742.43</b>

Rupees : Forty 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 LIST			
S.no.	Bill no.		
1.	27288	30/11/22	24,489
2.	27807	22/12/22	7,900/-
3.			
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

*Handwritten signature and date 15/11/22*

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	815471					
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		6.72K95X130/- +18/		
2	STEL4979-Steel-MS Z angle-Templates--1200WX900HMM-Nos 4'x3'	8	0	8		5.88K95X130/- +18/		
3	STEL5278-Steel-MS Z angle-Templates--900WX900HMM-Nos 3'x3'	8	0	8		5.04K95X130/- +18/		
4	<i>Labour charges - 656x0.60/- +18/</i>							
5								
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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:								
Date:	14-11-2022							

Purchase  
**APPROVED**  
15 NOV 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

NOT

6.72K95X130/- +18/

5.88K95X130/- +18/

5.04K95X130/- +18/

DELIVERY CHALLAN

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

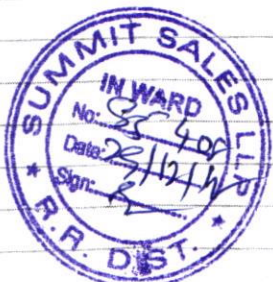
Email: purchase@modiproperties.com

1 of 1 : 22-12-2022

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	23689
Modi Realty Pocharam LLP		DC Date.	22-12-2022
Nilgiri Heights. Pocharam, 500088		PO No.	94011
GSTIN : 36ABIFM1836H1Z7		PO Date.	15-11-2022
		Req ID	81547
		Req Date	14-11-2022
		Loc Req No	182314
Description of Goods		HSN/SAC	Qty
1	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	8
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		119
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for Summit Sales LLP 

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12268	Dt: 22/12/22
MRN No: 115336	Dt: 23/12/22
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	