

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 17/01/23		Prepared by: Deepa		Serial no. 13225	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRP HP		Project: NGA		HO received date	
PO/WO date: 24/12/22		PO/WO No. 95426		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28259	16/01/23	28,146/-	☒ Yes ☐ No
2.	28220	12/01/23	8,215/-	☒ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			36,360/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116224, 116228	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:			36,360/-
Amount E – PO / WO value:			42,613/-
Amount F – Difference (A – E):			6253/-
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		23/01/23	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwarlu			
Sign:					
Date	17/01/23				
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.		28259	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28220	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-12-2022 2:25:47 PM



95426

13.12.22 4:34:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	95426	182369
Doc Date	24-12-2022	
Quote No	NIL	
Quote Date	23-12-2022	
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 per Pc	30.00	874.00	0.00	18.00	30,939.60
2 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4'X3'-5.88Kgs per Pc	8.00	764.40	0.00	18.00	7,215.94
3 196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos 3'X4'-5.88 kg's per pc	1.00	764.40	0.00	18.00	901.99
4 527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos 3'X3'-5.04 kg's per pc	4.00	655.20	0.00	18.00	3,092.54
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	654.00	0.60	0.00	18.00	463.03
Total Order Value . . .					42,613.10

Rupees : Fourty Two Thousand Six Hundred Thirteen and Paise Ten 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		
Penalty 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 A-501 to 503 and A-505 to 509 windows fixing purpose.		
Completion Date	NA		
Measurment	Nil		
Security	Nil		
Remarks	Contact-SOVLLP Mr Purshottam-9502177288.		

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28259	16/01/23	28,146/-
2.	28220	12/01/23	8,215/-
3.			
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form								
Company Name:		MRPLLP	Date:	23-12-2022				
Site & Phase :		NGH	Time:	10:52				
Unit No./Block No.		A - 501 to 503 and A - 505 to 509						
Supplier:			Req. No.	182369				
Material required before date:		26-12-2022	ID No.	82801				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	1962 STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos = 6.72kg/s x 130	30	0	30	872	6+18/		
2	4979 STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos 4x2 = 5.88	8	0	8	764	4+18/		
3	1961 STEL9640-Steel-MS Z angle-Templates--900WX1200Hmm-Nos 3x4 = 5.88	1	0	1	764	4+18/		
4	5278 STEL7914-Steel-MS Z angle-Templates--900WX900Hmm-Nos 3x3 => 5.04	4	0	4	655.2	+18/		
5	480							
6	112							
7	14							
8	48 => 654 X 0.60 + 18/							
9								
10								
Remarks:		A - 501 to 503 and A - 505 to 509 windows Fixing Purpose						
Project Manager		MD						
Engineer								
Prepared By:		Vijay Raj						
Approved By:								
Sign & Date:		23-12-2022						

APPROVED
 Purchase
 24 DEC 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Reality
Pocharam

Site:

DC No.

5505

Date

12/1/23

Vehicle No.

15104B3123

P.O. / W.O. No.

95426

P.O. / W.O. Date

24/12/22

Sl. No.	PARTICULARS	Quantity
1	MS Z, Angles 4x4, 3x3	24 (17/01)
2		04 (17/01)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

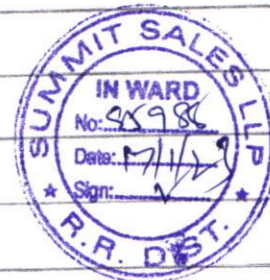
Inward No: 12369 Dt: 12/1/23

SRV No: 116224 Dt: 13/1/23

Received By: Bishnu

Sign: Bishnu

NILGIRI HEIGHTS



GSTIN :

Received the above materials in good condition.

Received by: A. Narendran

Stamp: P.R.

Date: 12/1/23

For SUMMIT SALES LLP

 Authorised Signatory

Summit Sales LLP

#3 F-157, 1st Floor, Noham Manzil, MG Road, Secunderabad - 500003

Email: purchase@madhuproperties.com

Supplier's Commercial Invoice Copy

GSTIN/UNIT: 36ACQES2046C1Z7

Invoice Date: 17/12/2023

Customer Details
 Madhup Properties LLP
 Nilgiri Heights, Hyderabad - 500088

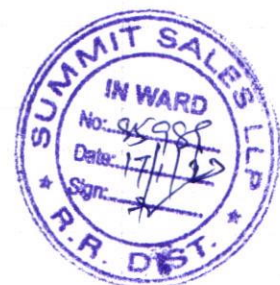
DC No: 24081
 DC Date: 17/12/2023
 PO No: 95476
 PO Date: 14/12/2023
 Req ID: 82801
 Req Date: 14/12/2023
 Loc Req No: 182469

GSTIN: 36ABDM1836H1Z7

Description of Goods

1. 495MM Steel MS / angle Templates - 1200Wx900HMM - Nos
2. 1901MM Steel MS / angle Templates - 900Wx1200HMM - Nos
3. 6188 - Miscellaneous - Hamali charges - NA - Per Set

HSN/SAC	Qty
72166100	8
72166100	1
	137



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

IN WARD	
No. 12570	Date: 12/1/23
No. 11628	Date: 13/1/23
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

Authorised signatory