PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/01/23	Prepared by	Deepa	Serial no.	13225
Supplier name	SSHhp			HO inward no.	
Firm/Company	MRPHhp	Project	NGH	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.				□ 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	22/01/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veera			
Sign:	D	APPROVED			
Date	17/01/23	18 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU

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		Invoice No.	28259
Modi Realty Pocharam LLP		Invoice Date.	16-01-2023
Nilgiri Heights, Pocharam, 500088		PO No.	95426
		PO Date.	24-12-2022
		Req ID	82801
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	23-12-2022
		Loc Req No	182369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	196700 - STEL-Steel - MS Z angle-Templates- - 4'X4'-6.72 Kgs per Pc	72166100	24	874.00	20,976.00	18	3,775.68
2	527800 - STEL-Steel - MS Z angle-Templates- - 3'x3'-5.04 kg's per pc	72166100	4	655.20	2,620.80	18	471.74
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		426	0.60	255.60	18	46.00
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IGST	CGST	SGST				
			Total Taxable Amount	23,852.40		4,293.42
	2,146.71	2,146.71	Total Invoice Amount	28,145.83		

Rupees : Twenty Eight Thousand One Hundred Fourty Five and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10423 Date: 16/1/23 Sign:

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.	28220
Nilgiri Heights, Pocharam, 500088	Invoice Date.	12-01-2023
	PO No.	95426
	PO Date.	24-12-2022
	Req ID	82801
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	23-12-2022
	Loc Req No	182369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	497900 - STEL-Steel - MS Z angle-Templates- - 4'x3'-5.88Kgs per Pc	72166100	8	764.40	6,115.20	18	1,100.74
2	196100 - STEL-Steel - MS Z angle-Templates- - 3'x4'-5.88 kg's per pc	72166100	1	764.40	764.40	18	137.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		137	0.60	82.20	18	14.80
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IGST	CGST	SGST				
			Total Taxable Amount	6,961.80		1,253.14
	626.57	626.57	Total Invoice Amount	8,214.93		

Rupees : Eight Thousand Two Hundred Fourteen and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 10411
Date: 12/1/23
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 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, Secunderabac
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	95426	182369
	Doc Date	24-12-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2022	
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 *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
Penality 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

Name : ______ 28/1/23

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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 94989 4x4	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 1967	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos = 6.72 kg/s x 130	30	0	30	873.6	+18%	
2 4979	STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos 4x3 = 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 95426						
7	14						
8	48 => 654 x 0.60 +18%						
9							
10							
Remarks:	A - 501 to 503 and A - 505 to 509 windows Fixing Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Vijay Raj						
Approved By:							
Sign & Date:	23-12-2022						

APPROVED
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 Realty Pocharam		DC No. :	5608
		Date :	12/1/23
		Vehicle No. :	TS10UB3123
Site:		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 (N/01)
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INWARD
Inward No: 12369 Dt: 12/1/23
MRN No: 116224 Dt: 13/1/23
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 85986
Date: 17/1/23
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Narendra Stamp: P.R

Date : 12/1/23

For **SUMMIT SALES LLP**

B. Meenu

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-1-15/ 3 & 4, III Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter Copy — **GSTIN/UNI: 36ACQFS2044C1Z7** — Lot: 12-01-2023

Customer Details
Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABHFM1836H1Z7

DC No	24081
DC Date	12-01-2023
PO No	95426
PO Date	24-12-2022
Req ID	82801
Req Date	23-12-2022
Loc Req No	182369

	Description of Goods	HSN/SAC	Qty
1	497900 - STEEL Steel - MS / angle Templates - 1200WX900HMM - Nos	72166100	8
2	196100 - STEEL Steel - MS / angle Templates - 900Wx1200Hmm - Nos	72166100	1
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		137
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SUMMIT SALES LLP
IN WARD
No: 95988
Date: 17/1/23
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
12330 Dt 12/1/23
16225 Dt 13/1/23
Received by: Bishnu
Sign:
NILGIRI HEIGHTS

Authorised signatory