

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/2/23		Prepared by: Deepa		Serial no. 14634	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRPHHP		Project: NGA		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.	28736	10/2/23	10,953/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,953/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117324		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:				10,953/-	
Amount E – PO / WO value:				42,742/-	
Amount F – Difference (A – E):				31,789/-	
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		20/2/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	14/2/23				
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.

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

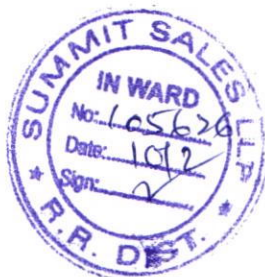
1 of 1 :

Customer Details				Invoice No.		28736	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

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	Nill	
		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 DATA

S.no.	Bill no.		
1.	27288	30/11/22	24,489
2.	27807	22/12/22	7,300/-
3.	28736	10/2/23	10,953/-
4.			
5.			

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

Requisition Form							
Company Name:		MRP LLP	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	STEL 1967-Steel-MS Z angle-Templates--1200W X 1200HMM-Nos 4' x 4'	28	0	28.		6.72kg x 130/- + 18/-	
2	STEL 4979-Steel-MS Z angle-Templates--1200W X 900HMM-Nos 4' x 3'	8	0	8		5.88kg x 130/- + 18/-	
3	STEL 5278-Steel-MS Z angle-Templates--900W X 900HMM-Nos 3' x 3'	8	0	8		5.04kg x 130/- + 18/-	
4	Labour charges — 656 x 0.60/- + 18/-						
5							
6							
7							
8							
9							
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 MD
 15 NOV 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

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 : 10-02-2023

Customer Details		DC No.	24547
Modi Realty Pocharam LLP		DC Date.	10-02-2023
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	6
2	527800 - STEL-Steel - MS Z angle-Templates-- 900WX900Hmm - Nos	72166100	6
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		179
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 12463	Do 10/2/23
MRN No. 117324	Do 11/2/23
Received	
Bishnu	

for Summit Sales LLP

Authorised signatory

