

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/2/23		Prepared by		Deepa		Serial no.		14627	
Supplier name		SSHP				HO inward no.					
Firm/Company		MRPH		Project		NGH		HO received date			
PO/WO date		23/1/23		PO/WO No.		96391		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28737	10/2/23	47,486/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		47,486/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117325	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:		47,486/-	
Amount E – PO / WO value:		53,660/-	
Amount F – Difference (A – E):		6,174/-	
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: Part 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 weightment 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

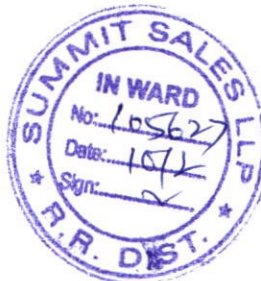
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE

Customer Details				Invoice No.		28737	
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

23-01-2023 13:00:57

96391
10.01.23 4:03:12

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	96391	182410
Doc Date	23-01-2023	
Quote No	Nil	
Quote Date	20-01-2023	
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	35.00	874.00	0.00	18.00	36,096.20
2 497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos 4x3	10.00	764.40	0.00	18.00	9,019.92
3 196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos 3x4	1.00	764.40	0.00	18.00	901.99
4 527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos 3x3	2.00	655.20	0.00	18.00	1,546.27
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	738.00	7.00	0.00	18.00	6,095.88
Total Order Value . . .					53,660.26

Rupees : Fifty Three Thousand Six Hundred Sixty and Paise Twenty Six 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-601 to 603, 605, 609 A-104 windows fixing purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Contact-SOVLLP Mr Purshottam-9502177288.

DELIVERY DETAILS			
S.no.	Bill No.	Bill Dt.	Amount
1.	28737	10/2/23	47,486/-
2.			
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:	20-01-2023					
Site & Phase :	NGH	Time:	10.50					
Unit No./Block No.	A - 601 to A - 603 and A - 605 to A - 609 and A - 104							
Supplier:		Req. No.	182410					
Material required before date:	23-01-2023	ID No.	83591					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos	35	0	35				
2	STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos	10	0	10				
3	STEL9640-Steel-MS Z angle-Templates--900WX1200Hmm-Nos	1	0	1				
4	STEL7914-Steel-MS Z angle-Templates--900WX900Hmm-Nos	2	0	2				
5								
6								
7								
8								
9								
10								
Remarks:	A - 601 to A - 603 and A - 605 to A - 609 and A - 104 windows Fixing at Brickwork stage purpose							
	Engineer	Project Manager						
Prepared By:	Vijay Raj							
Approved By:								
Sign & Date:	20-01-2023							


 Purchase
 20 JAN 2023
 MD

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 : 10-02-2023

Customer Details		DC No.	24548
Modi Realty Pocharam LLP		DC Date.	10-02-2023
Nilgiri Heights, Pocharam, 500088		PO No.	96391
		PO Date.	23-01-2023
		Req ID	83597
		Req Date	20-01-2023
GSTIN : 36ABIFM1836H1Z7		Loc Req No	182410
Description of Goods		HSN/SAC	Qty
1	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	35
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	4
3	196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos	72166100	1
4	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos	72166100	2
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		645.75
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 12464	Date 10/2/23
MIRL No. 117328	Date 11/2/23
Received by: Bishnu	Signature: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

