PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/2/23	Prepared by	Deepa	Serial no.	14646
Supplier name	SSHP			HO inward no.	
Firm/Company	MRP HP	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.	28735	10/2/23	6,252/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,252/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117323 — 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:	6252/-
Amount E – PO / WO value:	42,613/-
Amount F – Difference (A – E):	36,361/-
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	APPROVED			
Sign:	[signature]				
Date	14/2/23	15 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MUKESH PARIKH
MANAGER PROCUREMENT

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.	28735
Modi Realty Pocharam LLP	Invoice Date.	10-02-2023
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	6	874.00	5,244.00	18	943.92
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		91	0.60	54.60	18	9.84
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,298.60		953.76
	476.88	476.88	Total Invoice Amount		6,252.35	

Rupees : Six Thousand Two Hundred Fifty Two and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 16562
Date: 10/2
Sign: 2

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.	28785	10/2/23	6,252/-
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	DC No.	24546
Nilgiri Heights, Pocharam, 500088	DC Date.	10-02-2023
	PO No.	95426
	PO Date.	24-12-2022
GSTIN : 36ABIFM1836H1Z7	Req ID	82801
	Req Date	23-12-2022
	Loc Req No	182369

	Description of Goods	HSN/SAC	Qty
1	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	6
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		91
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12462 Dt: 10/2/23
MRN No: 117323 Dt: 11/2/23
Received By: Bishnu Sign:

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No.: 86703
Date: 14/2
Sign:
R.R. DIST.