PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/3/23	Prepared by	Deepa	Serial no.	**15982**
Supplier name	SSHP			HO inward no.	
Firm/Company	MRPHP	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.	DB-29242	16/3/23	6,172/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,172/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118372	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:	6,172/-
Amount E – PO / WO value:	53,660/-
Amount F – Difference (A – E):	47,488/-
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	3/4/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	25 MAR 2023			
Date	24/3/23	MINISH PARIKH MANAGER PROCUREMENT			
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

#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**

Customer Details		Invoice No.	DB - 29242
Modi Realty Pocharam LLP		Invoice Date.	16-03-2023
Nilgiri Heights, Pocharam, 500088		PO No.	96391
		PO Date.	23-01-2023
		Req ID	83597
GSTIN : 36ABIFM1836H1Z7	PAN AB1FM1836H	Req Date	20-01-2023
		Loc Req No	182410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	497900 - STEL-Steel - MS Z angle-Templates- - 4x3	72166100	6	764.40	4,586.40	18	825.56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		92	7.00	644.00	18	115.92
3							
4							
5							
6							
7							
8							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,230.40	941.48
	470.74	470.74	Total Invoice Amount	6,171.87	

Rupees : Six Thousand One Hundred Seventy One and Paise Eighty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 167104
Date: 16/3/23
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	96391	182410
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2023	
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 *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
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-601 to 603 ,605,609 A-104 windows fixing purpose.
Completion Date	NA
Measurment	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.	29242	16/3/23	6,172/-
3.			
4.			
5.			

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Veent 23/01/23

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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.	83597			
S No	Item 1967 4x4	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos 120/- 6.72	35	0	35		
2 4979	STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos = 4x3 = 5.88	10	0	10		
3 1961	STEL9640-Steel-MS Z angle-Templates--900Wx1200Hmm-Nos = 3x4 = 5.88	1	0	1		
4 5278	STEL7914-Steel-MS Z angle-Templates--900WX900Hmm-Nos => 3x3 = 5.04	2	0	2		
5	96391					
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		APPROVED Purchase 20 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	20-01-2023					

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7	DC No.	24967
	DC Date.	16-03-2023
	PO No.	96391
	PO Date.	23-01-2023
	Req ID	83597
	Req Date	20-01-2023
	Loc Req No	182410

	Description of Goods	HSN/SAC	Qty
1	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	6
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		92
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20			
21	INWARD		
22	Dt: 16/03/23		
23	Inward No: 12554		
24	MRN No: 118372		
25	Received By:		
26			
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 87625
Date: 24/3/23
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction