(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/23	Prepared by	Deepa	Serial no.	15983
Supplier name	SSHHP			HO inward no.	
Firm/Company	MRPHP	Project	NGH	HO received date	
PO/WO date	1/3/23	PO/WO No.	97665	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29241	16/3/23	22,032/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,032/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118371	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:	22,032/-
Amount E – PO / WO value:	48,087/-
Amount F – Difference (A – E):	26055/-
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:	Part 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		
Modi Realty Pocharam LLP	Invoice No.	DB - 29241
Nilgiri Heights, Pocharam, 500088	Invoice Date.	16-03-2023
	PO No.	97665
	PO Date.	01-03-2023
	Req ID	84737
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	28-02-2023
	Loc Req No	182438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	196700 - STEL-Steel - MS Z angle-Templates- - 4'x4'-6.72kgs x130/-	72166100	10	874.00	8,740.00	18	1,573.20
2	497900 - STEL-Steel - MS Z angle-Templates- - 4'x3'-5.88kgs x130/-	72166100	10	764.40	7,644.00	18	1,375.92
3	196100 - STEL-Steel - MS Z angle-Templates- - 3'x4'-5.88kgs x130/-	72166100	1	764.40	764.40	18	137.60
4	527800 - STEL-Steel - MS Z angle-Templates- - 3'x3'-5.04kgs x 130/-	72166100	2	655.20	1,310.40	18	235.88
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		354	0.60	212.40	18	38.22
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,671.20	3,360.82
	1,680.41	1,680.41	Total Invoice Amount	22,032.01	

Rupees : Twenty Two Thousand Thirty Two and Paise One Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 167103 Date: 16/3/23 Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction

 01-03-2023 12:47:52

Purchase Order

97665
16.02.23 5:15:18

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5C
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	97665	182438
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-02-2023	
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 *4'x4'-6.72kgs x130/-*	35.00	874.00	0.00	18.00	36,096.20
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos *4'x3'-5.88kgs x130/-*	10.00	764.40	0.00	18.00	9,019.92
3	196100 - STEL-Steel - MS Z angle-Templates- - 900Wx1200Hmm - Nos *3'x4'-5.88kgs x130/-*	1.00	764.40	0.00	18.00	901.99
4	527800 - STEL-Steel - MS Z angle-Templates- - 900WX900Hmm - Nos *3'x3'-5.04kgs x 130/-*	2.00	655.20	0.00	18.00	1,546.27
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	738.00	0.60	0.00	18.00	522.50
					Total Order Value . . .	**48,086.89**

Rupees : Fourty Eight Thousand Eighty Six and Paise Eighty Nine 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	We reserve the right to reject items not conforming to quality and specifications.Above order for A-801 to 803 and A-805,809 and A-204 windows fixing at Brickwork stage Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Contact-SOVLLP.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	29241	16/3/23	22,032/-
2.			
3.			
4.			
5.			

Bk -> 26,056/-

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:	28-02-2023			
Site & Phase :	NGH	Time:	12.45			
Unit No./Block No.	A - 801 to A - 803 and A - 805 to A - 809 and A - 204					
Supplier:		Req. No.	182438			
Material required before date:	03-03-2023	ID No.	84737			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 1967	STEL4972-Steel-MS Z angle-Templates--1200WX1200Hmm-Nos 8+8 4x4 → 6.72	35	0	35	[illegible]	
2 4979	STEL3405-Steel-MS Z angle-Templates--1200WX900Hmm-Nos 4'x3' → 5.88	10	0	10		
3 1961	STEL9640-Steel-MS Z angle-Templates--900Wx1200Hmm-Nos 3'x4' → 5.88	1	0	1		
4 5275	STEL7914-Steel-MS Z angle-Templates--900WX900Hmm-Nos 3'x3' → 5.04	2	0	2		
5						
6	97665			0.60+18.1		
7						
8						
9						
10						
Remarks:	A - 801 to A - 803 and A - 805 to A - 809 and A - 204 windows Fixing at Brickwork stage purpose					
	Engineer	Project Manager		Purchase APPROVED 01 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	28-02-2023					

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 : 16-03-2023

Customer Details	DC No.	24966
Modi Realty Pocharam LLP	DC Date.	16-03-2023
Nilgiri Heights, Pocharam, 500088	PO No.	97665
	PO Date.	01-03-2023
	Req ID	84737
GSTIN : 36ABIFM1836H1Z7	Req Date	28-02-2023
	Loc Req No	182438

	Description of Goods	HSN/SAC	Qty
1	196700 - STEL-Steel - MS Z angle-Templates- - 1200WX1200Hmm - Nos	72166100	10
2	497900 - STEL-Steel - MS Z angle-Templates- - 1200WX900HMM - Nos	72166100	10
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		354
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19			
20	INWARD		
21	Inward No: 12555 Dt: 16/03/23		
22	1183711 Dt:		
23	Received By: Sign:		
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No. 87626 Date 24/3/23 Sign

for Summit Sales LLP

Authorised Signatory