

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/04/22		Prepared by: Vanajathi		Serial no. 3046	
Supplier name: SCLP				HO inward no.	
Firm/Company: madh fealty mil yelagudal		Project: ABH		HO received date	
PO/WO date: 11/04/22		PO/WO No. 87252		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23084	13/04/22	24,780/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,780/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			24,780/-
Amount E – PO / WO value:			24,780/-
Amount F – Difference (A – E).			-
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		18/04/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[Signature]	15 APR 2022			
Date	14/04/22	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER PURCHASE	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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23084	
Modi Reality (Miryalguda) LLP				Invoice Date.		13-04-2022	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.		87252	
				PO Date.		11-04-2022	
				Req ID		74915	
				Req Date		19-03-2022	
				Loc Req No		165608	
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8154 - Steel - other - SS Ladder - feet - Nos 5'		1	21000.00	21,000.00	18	3,780.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,000.00	3,780.00
		1,890.00	1,890.00	Total Invoice Amount		24,780.00	
Rupees : Twenty Four Thousand Seven Hundred Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-04-2022 11:46:03 AM



87252

04.04.22 1:33:43

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No

87252

165608

Doc Date

11-04-2022

Quote No

NIL

Quote Date

11-04-2022

SupplyType

Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8154 - Steel - other - SS Ladder - feet - Nos	1.00	21,000.00	0.00	18.00	24,780.00

Total Order Value . . . 24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material. Above material for swimming pool material purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : __/__/__

Requisition Form

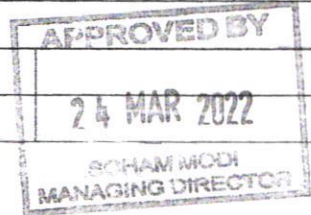
Company Name:	Modi Realty Miryalguda LLP	Date:	19-03-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165608
Material required before date:	25-03-2022	ID No.	70915

No	Description	Size	Quantity	Units	Inward No	Date
1	Grab bars-	4' length	02	No's		
2	SS ladders- 5 steps	Standers	01	No's	→ 21,000/- + 18%	
3						
4						
5						
6						

Remarks: Towards above materials for Swimming pool materials purpose

Prepared By	Zakir	Approved by	
Sign. & Date	19-03-22	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

T.D. [Signature]
22/3/22

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 : 13-04-2022

Customer Details		DC No.	19745
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87252
		PO Date.	11-04-2022
		Req ID	74915
		Req Date	19-03-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165608
	Description of Goods	HSN/SAC	Qty
1	8154 - Steel - other - SS Ladder - feet - Nos		1
2			
3			
4			
5			
6			
7			
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INWARD

Inward No: 15242 Dt: 13/04/22

MRN No: Dt:

Received By: Sign: *[Signature]*

Modi Reality (Miryalguda) LLP

Note:- MRN not enter.

Status Closed

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory