

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 16/4/22		Prepared by: kavitha		Serial no. 3207	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 9/4/22		PO/WO No.: 87213		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23083	13/4/22	61048/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 61048/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106079	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 61048/-

Amount E – PO / WO value: 61048/-

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: 25/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	kavitha				
Date:	16/4/22				
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.

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 :

Customer Details					Invoice No.	23083		
*Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G					Invoice Date.	13-04-2022		
					PO No.	87213		
					PO Date.	09-04-2022		
					Req ID	74925		
					Req Date	23-03-2022		
					Loc Req No	165598		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6203 - Miscellaneous - Cooktop - NA - Nos		1	4368.00	4,368.00	0	0.00		
Gas cylender								
2 6203 - Miscellaneous - Cooktop - NA - Nos		1	1680.00	1,680.00	0	0.00		
Stove								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	6,048.00		0.00		
	0.00	0.00	Total Invoice Amount	6,048.00				

Rupees : Six Thousand Fourty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-04-2022 13:01:57



Copy

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

87213
04.04.22 1:33:42

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	87213	165598
Doc Date	09-04-2022	
Quote No	Nil	
Quote Date	09-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6203 - Miscellaneous - Cooktop - NA - Nos Gas cylinder	1.00	4,368.00	0.00	0.00	4,368.00
2 6203 - Miscellaneous - Cooktop - NA - Nos Stove	1.00	1,680.00	0.00	0.00	1,680.00
Total Order Value . . .					6,048.00

Rupees : Six Thousand Fourty Eight Only.

Terms and Conditions :-

Specification / Brand Brand is HP for gas cylinder

Payment Terms After delivery

Tax GST included in the above price

Delivery Date Within a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in supplier account above order is for site club house purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		19-03-2022	
Site & Phase:		AGH		Time:		10:30AM	
Supplier				Req. No.		165598	
Material required before date:			25-03-2022		ID No.		TC925
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gas Cylinders-	full Size	01	No's			
2	Big Gas Stove	2' dia	01	No's			
3							
4							
5							
6							
7							
8							
Remarks: Towards above materials for Kitchen 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.



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.	19744
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87213
GSTIN : 36ABCFM6774G2ZZ		PO Date.	09-04-2022
		Req ID	74925
		Req Date	23-03-2022
		Loc Req No	165598
	Description of Goods	HSN/SAC	Qty
1	6203 - Miscellaneous - Cooktop - NA - Nos		1
2	6203 - Miscellaneous - Cooktop - NA - Nos		1
3			
4			
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INWARD	
Inward No: 15241	Dt: 13/04/22
MEN No: 106079	Dt: 14/04/22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

