PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Kavitha	Serial no.	3206
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	A&H	Project	A&H	HO received date	
PO/WO date	01/4/22	PO/WO No.	87007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23077	13/4/22	171966/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	171966/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106073	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:	171966/-
Amount E – PO / WO value:	171966/-
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	25/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	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.

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.	23077
Modi Reality (Miryalguda) LLP	Invoice Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	87007
	PO Date.	01-04-2022
	Req ID	74924
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	19-03-2022
	Loc Req No	165599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other 32"		1	15225.00	15,225.00	18	2,740.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,225.00	2,740.50
	1,370.25	1,370.25	Total Invoice Amount	17,965.50	

Rupees : Seventeen Thousand Nine Hundred Sixty Five and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93285 Date: 13/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-04-2022 5:25:50 PM

87007
04.04.22 1:33:41

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	**Doc No**	87007	165599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2022	
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	5175 - Equipment - consumable durable - TV - Other - nos *32"*	1.00	15,225.00	0.00	18.00	17,965.50
				Total Order Value . . .		**17,965.50**

Rupees : Seventeen Thousand Nine Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	Items are VU Brand, 32" HD LED TV
Payment Terms	After delivery and produce by of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for Towards club house banqet hall & creche purpose
Completion Date	Nil
Measurment	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 invoice must be sent to HO office proof of delivery/DC can be sent by email.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Contact - -

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.	165599
Material required before date: 25-03-2022		ID No.	74924

No	Description	Size	Quantity	Units	Inward No	Date
1	SP1027 Pony rideon	Standers	01	no	27007	
2	SP1023 Scoot rider	Standers	01	no		
3	SP1052 Sitting swing car	Standers	01	no		
4	SP1015 Junior rocket	Standers	01	no		
5	SP2025 Giraffe Slide	Standers	01	no		
6	SP3001 Victory Chair	Standers	08	No's		
7	~~SP3009 Front round table~~	~~Standers~~	~~02~~	~~No's~~		
8	SP5002 Bookshelf	Standers	01	no		
9	SP5003 Toy rang	Standers	01	no		
10	SP5007 Basketball set	Standers	01	no		
11	~~SP5025 Paly Junction~~	~~20 rft~~	~~1~~	~~no~~		
12	SP5131 floor Mat	100 sft	1	no		
13	SP5145- 2-way easel Board	Standers	1	no		
14	SP5174 Child bed	Standers	1	no		
15	~~32" TV UV-4k UHD~~	~~32 inches~~	~~1~~	~~no~~		
16	Low Storage- 4'x30'x18' (Same Colour as MD's cabin)	4'x30'x18'	1	no		

Remarks: Towards above materials for Creche floor 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

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
02 FEB 2022
P. PRABHAKAR
Sr. 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 Reality (Miryalguda) LLP	DC No.	19738
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	13-04-2022
	PO No.	87007
	PO Date.	01-04-2022
	Req ID	74924
	Req Date	19-03-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165599

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 15235 Dt: 13/04/22		
19	MRN No: 106673 Dt: 14/04/2022		
20	Received By: Security Sign		
21			
22	Modi Realty (Miryalguda) LLP		
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79252
Date: 16/4
Sign:

[redacted]