

PURCHASE DIVISION
Advice for approval for credit to supplier

ⓑ

Date: 16/4/22		Prepared by: Kavitha		Serial no. 3201	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: A4H		Project: A4H		HO received date	
PO/WO date: 23/3/22		PO/WO No.: 86704		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23079	13/4/22	8,260/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,260/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106075		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,260/-	
Amount E – PO / WO value:				11,418/-	
Amount F – Difference (A – E).				3,158/-	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No wait for balance material <input type="checkbox"/> 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

ORIGINAL INVOICE
ORIGINAL INVOICE
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23079		
Modi Reality (Miryalguda) LLP				Invoice Date.	13-04-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	86704		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	23-03-2022		
PAN ABCFM6774G				Req ID	74918		
				Req Date	19-03-2022		
				Loc Req No	165606		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square		10	700.00	7,000.00	18	1,260.00
2							
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4							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,000.00	1,260.00
	630.00	630.00	Total Invoice Amount	8,260.00	

Rupees : Eight Thousand Two Hundred Sixty Only.



for Summit Sales LLP

~~Signature~~

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-03-2022 12:47:13 PM



86704

copy

16.03.22 2:13:34

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86704	165606
Doc Date	23-03-2022	
Quote No	NIL	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	12.00	235.00	0.00	12.00	3,158.40
2 4581 - Electrical - other - Gate lamp - NA - nos Square	10.00	700.00	0.00	18.00	8,260.00
Total Order Value . . .					11,418.40

Rupees : Eleven Thousand Four Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist,
Phone. 9550139944**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for light and fan for clubhouse 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill No.	DATE	Amount
1.	23079	13/4/22	8,260/-
2.			
3.			
4.			
5.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

31/03/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Supplier

AGH

AGH Realty Miryalguda LLP

Date:

Time:

10:30AM

Material required before

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling fans	4'	18	No's	86703	
2	Wall Fans	Standers	02	No's		
3	Tub light	4'	12	No's	86704	
4	Warm surface round LED light	8W	12	No's		
5	Square Gate lights	Standard size	10	No's		
6	LED Bulb9N900020	9 watts	10	No's	86805	
7	30W LED flood light	30 W	04	No's		
8	50W LED flood light	50W	04	No's		

Remarks: Towards above materials for Light & Fan for clubhouse 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
31 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

913005
19/03/22

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.	19740
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	86704
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-03-2022
		Req ID	74918
		Req Date	19-03-2022
		Loc Req No	165606
Description of Goods		HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		10
2			
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INWARD

Inward No: 15237	Di: 13/04/22
MRN No: 106075	Di: 14/4/22
Received By: <i>Securita</i>	Sign: <i>[Signature]</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

