PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/04/22	Prepared by	Kavitha	Serial no.	3291
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	9/3/22	PO/WO No.	86255	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22792	825/3/22	25,724/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,724/-

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

MRN nos.:	105361	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:	25,724/-
Amount E – PO / WO value:	25,724/-
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	[signature]			
Date	18/4/22	APPROVED 19 APR 2022			
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 Reality (Miryalguda) LLP	Invoice No.	22792
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	25-03-2022
	PO No.	86255
	PO Date.	09-03-2022
	Req ID	74504
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	09-03-2022
	Loc Req No	169543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5502 - Furniture - Chairs - NA - nos		50	436.00	21,800.00	18	3,924.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,800.00	3,924.00
	1,962.00	1,962.00	Total Invoice Amount	25,724.00	

Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92639
Date: 25/3
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

86255
28.02.22 2:52:29

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**	86255	169543
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2022	
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	5502 - Furniture - Chairs - NA - nos	50.00	436.00	0.00	18.00	25,724.00
					Total Order Value . . .	**25,724.00**
	Rupees : Twenty Five Thousand Seven Hundred Twenty Four Only.					

Terms and Conditions :-

Specification /	All items shall be of "Neelkamal" brand, with Arm Chair, White colour, CHR2061
Payment Terms	After delivery
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Club house , 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 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 :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Requisition Form

Company Name		Modi Realty Miryalguda LLP		Date:		09-03-22	
Site & Phase		AGH		Time:		11:45AM	
Supplier		SSLLP		Req. No.		169543	
Material required before date:				ID No.		74504	
No	Description		Size	Quantity	Units	Inward No	Date
1	Plastic chairs		Std	50	Nos		
Remarks: - For Club house purpose							
Prepared By		Prabhakar		Approved by			
Sign. & Date		09-03-2022		Sign. & Date			

8025

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

APPROVED
09 MAR 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	DC No.	19489
Modi Reality (Miryalguda) LLP	DC Date.	25-03-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	86255
	PO Date.	09-03-2022
	Req ID	74504
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-03-2022
	Loc Req No	169543

	Description of Goods	HSN/SAC	Qty
1	5502 - Furniture - Chairs - NA - nos		50
2			
3			
4			
5			
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INWARD
Inward No: 15209 Dt: 25/03/22
MRN No: 105361 Dt: 26/03/22
Security Sign Balu Naik

SUMMIT SALES LLP IN WARD No: 79276 Date: 19/4 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction