PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Kavitha	Serial no.	3203
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	01/4/22	PO/WO No.	86959	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23081	13/4/22	791968/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	791968/-

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

MRN nos.:	106077	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:	791968/-
Amount E – PO / WO value:	791968/-
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:		APPROVED			
Sign:	Kavitha	19 APR 2022			
Date	16/4/22	MANISH PARIKH MANAGER PROCUREMENT			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	23081
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	13-04-2022
	PO No.	86959
	PO Date.	01-04-2022
	Req ID	74926
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	19-03-2022
	Loc Req No	165597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other 65"		1	62475.00	62,475.00	28	17,493.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	62,475.00	17,493.00
	8,746.50	8,746.50	Total Invoice Amount	79,968.00	

Rupees : Seventy Nine Thousand Nine Hundred Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 93289
Date: 13/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 01-04-2022 11:33:49 AM Ori

86959
16.03.22 2:13:38

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**	86959	165597
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 *65"*	1.00	62,475.00	0.00	28.00	79,968.00
			Total Order Value . . .			**79,968.00**

Rupees : Seventy Nine Thousand Nine Hundred Sixty Eight Only.

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

Terms and Conditions :-

Specification /	Items are VU Brand 65"4k ultra HD,' smart 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 specificationsTowards above materials for banquet hall 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

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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.	165597
Material required before date:	25-03-2022	ID No.	74926

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Chairs- White Nilkamal- CHR2107	Standard	50	No's		
2	Banquet Table- SS stand + Granite 86959	4'x2'	6	No's		
3	Smart TV	65"	01	No's		
4	Low Storage (Same colour as MD's cabin)	4'x30'x18"	01	No's		
5						
6						
7						
8						

Remarks: Towards above materials for Banquet Hall 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
01 APR 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.	19742
Modi Reality (Miryalguda) LLP	DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	86959
	PO Date.	01-04-2022
	Req ID	74926
	Req Date	19-03-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165597

	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			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15239 Dt: 13/04/22
MRN No: 106077 Dt: 14/04/22
Received By: Security Sign
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 79255
Date: 16/4
Sign: