E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/05/22	Prepared by	Kavitha	Serial no.	399
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	20/4/22	PO/WO No.	87570	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23209	21/04/22	10,779/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,779/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106354	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:	10,779/-
Amount E – PO / WO value:	10,779/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	10/5/22				
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23209
Modi Reality (Miryalguda) LLP	Invoice Date.	21-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	87570
	PO Date.	20-04-2022
	Req ID	74921
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	19-03-2022
	Loc Req No	165602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5584 - Furniture - Storage Unit - Na - Sft 4'x30"x18"- 1		1	9135.00	9,135.00	18	1,644.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,135.00	1,644.30
	822.15	822.15	Total Invoice Amount	10,779.30	

Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93565
Date: 21/4
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-04-2022 12:22:10

87570
20.04.22 3:07:37

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**	87570	165602
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2022	
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	5584 - Furniture - Storage Unit - Na - Sft *4'x30"x18"- 1*	1.00	9,135.00	0.00	18.00	10,779.30
					Total Order Value . . .	**10,779.30**

Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Thirty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Colour will be wenge as mentioned
Payment Terms	After delivery
Tax	GST 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 Cost	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 Recreation Room 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 : ____________

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.	165602
Material required before date:	25-03-2022	ID No.	74921

No	Description	Size	Quantity	Units	Inward No	Date
1	Carom Board with table	Standers	02	No's		
2	Foosball table	Standers	01	no		
3	Pool table	Standers	01	no		
4	TT table	Standers	01	no		
5	TT rackets	Standers	04	No's		
6	TT balls	Standers	06	No's		
7	Chess Board	Standers	01	No's		
8	Ludo	Standers	01	no		
9	Snake & ladder	Standers	01	no		
10	Chairs	Standers	01	no		
11	Low Storage (Wenge Color) 87510	4'x30"x18"	1	no		

Remarks: Towards above materials for Recreation room 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

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.	19847
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-04-2022
	PO No.	87570
	PO Date.	20-04-2022
	Req ID	74921
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2022
	Loc Req No	165602

	Description of Goods	HSN/SAC	Qty
1	5584 - Furniture - Storage Unit - Na - Sft		1
2			
3			
4			
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INWARD
Inward No: 15268 Dt: 21/04/22
MRN No: 106354 Dt: 22/4/22
Received By: Selvaraj Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 29376
Date: 24/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction