PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/05/22	Prepared by	Kavitha	Serial no.	3989
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	25/04/22	PO/WO No.	87699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23368	29/04/22	70101/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	70101/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106648	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:	70101/-
Amount E – PO / WO value:	70101/-
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:	11/05/22				
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

ORIGINAL 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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G

Invoice No.	23368
Invoice Date.	29-04-2022
PO No.	87699
PO Date.	25-04-2022
Req ID	75891
Req Date	23-04-2022
Loc Req No	165627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	50	50.40	2,520.00	18	453.60
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	2	882.00	1,764.00	18	317.52
3	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
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IGST	CGST	SGST				
			Total Taxable Amount	5,811.75		1,198.88
	599.44	599.44	Total Invoice Amount	7,010.64		

Rupees : Seven Thousand Ten and Paise Sixty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93878 Date: 29/9 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-04-2022 16:07:31

87699
20.04.22 3:07:38

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87699	165627
	Doc Date	25-04-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2022	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	50.00	50.40	0.00	18.00	2,973.60
2	6602 - Paints - Wall Care Putti - NA - kgs	2.00	882.00	0.00	18.00	2,081.52
3	6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
					Total Order Value . . .	**7,010.64**

Rupees : Seven Thousand Ten and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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.Above order for use of vill no. 16,42,52,81,82, and also site use purpose.
Completion Date	NA
Measurment	NA
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 : 25/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	23-04-2022
Site & Phase:	AVR Gulmohar Homes	Time:	11: 22
Supplier:		Req. No.	165627
	Urgent	ID No.	75891

87699

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1kg	50	No's		
2	Wall care putty (Birla/JK)	Std	2	Bags		
3	White cement	25kg	3	bags		
4						
5						
6						

APPROVED
25 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material required for site use of villa no 16,42,52,81,82 and also site used purpose.

Prepared By	Zakir	Approved by	
Sign.& Date	23-04-2022	Sign. & Date	

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.	19970
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	29-04-2022
	PO No.	87699
	PO Date.	25-04-2022
GSTIN : 36ABCFM6774G2ZZ	Req ID	75891
	Req Date	23-04-2022
	Loc Req No	165627

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	50
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
3	6549 - Paints - White Cement - 25kgs - bags	2523	3
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INWARD
Inward No: 15287 Dt: 29/04/22
MRN No: 106648 Dt: 30/04/2022
Received By: Secwolty Sign:
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79662
Date: 9/5
Sign:

for Summit Sales LLP

Authorised signatory