PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/22	Prepared by	Kavitha	Serial no.	3996
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	21/4/22	PO/WO No.	87572	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23210	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.: 106355	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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

upplier / Customer / Transporter - Copy

Invoice No.	23210
Invoice Date.	21-04-2022
PO No.	87572
PO Date.	21-04-2022
Req ID	74926
Req Date	19-03-2022
Loc Req No	165597

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

PAN ABCFM6774G

GSTIN : 36ABCFM6774G2ZZ

	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					9,135.00		1,644.30
15							

Total Taxable Amount	10,779.30
Total Invoice Amount	

IGST	CGST	SGST
	822.15	822.15

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93566
Date: 21/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2022 13:33:16

87572
20.04.22 3:07:37

m 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**	87572	165597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2022	
	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.

Terms and Conditions :-

Specification /	Colour will be chelsea cheasnut 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	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 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Accepted the above Terms And Conditions

For *Modi Realty (Miryalguda) LLP*

For *Summit Sales LLP*

Authorised Signatory

Date : _/_/__

Name : ________

Name : ________

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	4'x2'	6	No's		
3	Smart TV	65"	01	No's		
4	Low Storage (Same colour as MD's cabin) Chelsea chemist 875	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
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Chelsea chemist — 165599
165600
Kluge 165601
Kluge 165602
Chelsea chemist 165597

165602

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.	19848
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-04-2022
	PO No.	87572
	PO Date.	21-04-2022
	Req ID	74926
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2022
	Loc Req No	165597

	Description of Goods	HSN/SAC	Qty
1	5584 - Furniture - Storage Unit - Na - Sft		1
2			
3			
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INWARD
Inward No: 15269 Dt: 22/04/22
MRN No: 106355 Dt: 22/04/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 29377
Date: 24/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory