

PURCHASE DIVISION
Advice for approval for credit to supplier

D

Date: 10/5/22		Prepared by: kaviltha		Serial no. 4010	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 11/04/22		PO/WO No. 87269		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.				☐ Yes ☐ No	
2.	23076	13/4/22	1385/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1385/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106072		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:				1385/-	
Amount E – PO / WO value:				1385/-	
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		16/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kaviltha				
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.

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

1 of 1

Customer Details				Invoice No.		23076	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order



87269

04.04.22 1:33:43

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11-04-2022 16:45:58

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87269	165618
Doc Date	11-04-2022	
Quote No	nil	
Quote Date	11-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7544 - Stationery - other - Marker - NA - nos black	12.00	16.00	0.00	18.00	226.56
2 7544 - Stationery - other - Marker - NA - nos blue	12.00	16.00	0.00	18.00	226.56
3 7544 - Stationery - other - Marker - NA - nos red	6.00	16.00	0.00	18.00	113.28
4 7560 - Stationery - other - Pen - NA - nos blue	30.00	3.50	0.00	18.00	123.90
5 7560 - Stationery - other - Pen - NA - nos black	10.00	3.50	0.00	18.00	41.30
6 7563 - Stationery - other - Pencil - NA - boxes	6.00	42.00	0.00	12.00	282.24
7 7523 - Stationery - other - Eraser - NA - nos	5.00	1.50	0.00	18.00	8.85
8 7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
9 7505 - Stationery - other - Binder Clips - other - boxes 32mm	4.00	42.00	0.00	18.00	198.24
10 7594 - Stationery - other - Stapler pin - other - boxes small	5.00	6.00	0.00	18.00	35.40
11 7533 - Stationery - other - Highlighter - NA - nos green	5.00	20.00	0.00	12.00	112.00
Total Order Value . . .					1,385.13

Rupees : One Thousand Three Hundred Eighty Five and Paise Thirteen 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 HomesFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-04-2022 16:45:58

Original / Office Copy / Purchase Div.Copy

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty 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 site office 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 :

12/04/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		11-04-2022	
Site & Phase:		AVR Gulmohar Homes		Time:		17.00	
Supplier:				Req. No.		165618	
				ID No.		75469	

No	Description	Size	Quantity	Units	Inward No	Date
1	Markers (black)	standard	12	No's		
2	Markers (blue)	standard	12	No's		
3	Markers (red)	standard	06	No's		
4	Pens (blue)	standard	30	No's		
5	Pens (black)	standard	10	No's		
6	Pencil	standard	06	No's		
7	Eraser	standard	05	No's		
8	Sharpeners	standard	05	No's		
9	Binder clips	32mm	04	boxes		
10	Staples pins	standard	05	boxes		
11	Highlighter pen-green	standard	05	No's		

87269.

Remarks: Above materials is for office use purpose.

Prepared By	Zakir	Approved by	
Sign. & Date	31-03-2022	Sign. & Date	

APPROVED

12 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

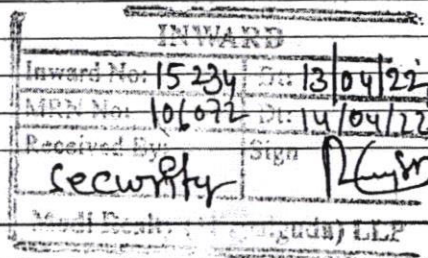
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 : 13-04-2022

Customer Details		DC No.	19737
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87269
		PO Date.	11-04-2022
		Req ID	75469
		Req Date	11-04-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165618
	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	12
2	7544 - Stationery - other - Marker - NA - nos	9608	12
3	7544 - Stationery - other - Marker - NA - nos	9608	6
4	7560 - Stationery - other - Pen - NA - nos	9608	30
5	7560 - Stationery - other - Pen - NA - nos	9608	10
6	7563 - Stationery - other - Pencil - NA - boxes	4421	6
7	7523 - Stationery - other - Eraser - NA - nos		5
8	7585 - Stationery - other - Sharpner - NA - nos	8214	5
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	4
10	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
11	7533 - Stationery - other - Highlighter - NA - nos	9608	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

