PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/05/22	Prepared by	Kavitha	Serial no.	3990
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	26/04/22	PO/WO No.	87728	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23374	29/04/22	9,676/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,676/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106646	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:	9,676/-
Amount E – PO / WO value:	9,676/-
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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	23374
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	29-04-2022
	PO No.	87728
	PO Date.	26-04-2022
	Req ID	75894
	Req Date	23-04-2022
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 25x6		10	150.00	1,500.00	18	270.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 38x6		10	150.00	1,500.00	18	270.00
3	2156 - Carpentry - hardware - S.S. Screws - other - 50x6		10	150.00	1,500.00	18	270.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	185.00	3,700.00	18	666.00
5							
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IGST	CGST	SGST			
			Total Taxable Amount	8,200.00	1,476.00
	738.00	738.00	Total Invoice Amount	9,676.00	

Rupees : Nine Thousand Six Hundred Seventy Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93884 Date: 29/9 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-04-2022 10:34:39 AM

Origir

87728
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87728	165628
Doc Date	26-04-2022	
Quote No	Nil	
Quote Date	23-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25x6*	10.00	150.00	0.00	18.00	1,770.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38x6*	10.00	150.00	0.00	18.00	1,770.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50x6*	10.00	150.00	0.00	18.00	1,770.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	185.00	0.00	18.00	4,366.00
					Total Order Value . . .	**9,676.00**

Rupees : Nine Thousand Six Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 pvc pipe clamp fixing purpose at site. and window Grills,A1 Window.etc. 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

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact ...

Requisition Form

Company Name:	Modi Realty Miryalguda LLP		Date:		23-04-2022	
Site & Phase:	AVR Gulmohar Homes		Time:		4.19	
Supplier:			Req. No.		165628	
	Urgent		ID No.		75894	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 25x6 2301	25.4 mm with Fisher	10	packets		
2	38x8	38.1 mm with Fisher	10	packets		
3	50x6 2458	50. 8 mm with Fisher	10	packets		
4						
5	87728					
6						
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10						
11						

Remarks: Above material is required for pvc pipe clamp fixing purpose at site. And windows grills, Al.windows.etc

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

APPROVED
26 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		
Modi Reality (Miryalguda) LLP	DC No.	19976
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	29-04-2022
	PO No.	87728
	PO Date.	26-04-2022
	Req ID	75894
	Req Date	23-04-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165628

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20
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INWARD
Inward No: 15293 Dt: 29/04/22
MRN No: 106646 Dt: 30/04/22
Received By: Secwalty Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79668 Date: 9/5 Sign:

Authorised signatory