D

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/05/22	Prepared by	Kavitha	Serial no.	3988
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.	87697	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23369	29/04/22	3,160/-	☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,160/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	106649	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:			3,160/-
Amount E – PO / WO value:			3,160/-
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

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.	23369
Invoice Date.	29-04-2022
PO No.	87697
PO Date.	25-04-2022
Req ID	75892
Req Date	23-04-2022
Loc Req No	165632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos big size	9603	10	15.75	157.50	18	28.36
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
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IGST	CGST	SGST			
			Total Taxable Amount	2,677.50	481.96
	240.98	240.98	Total Invoice Amount	3,159.45	

Rupees : Three Thousand One Hundred Fifty Nine and Paise Fourty Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93579
Date: 29/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

25-04-2022 12:04:39

Purchase Order

Or 87697

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,Sonam Mansion,MG Road, Secunderabad	**Doc No**	87697 / 165632
	Doc Date	25-04-2022
	Quote No	nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-04-2022
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	4009 - Consumables - Coconut Broom - other - nos *big size*	10.00	15.75	0.00	18.00	185.85
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
			Total Order Value . . .			**3,159.45**

Rupees : Three Thousand One Hundred Fifty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 material is required for road cleaning and villa cleaning 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

25/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name :

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	23-04-2022
Site & Phase:	AVR Gulmohar Homes	Time:	14.00
Supplier:	SSLLP	Req. No.	165632
	Urgent	ID No.	75892

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut broom (big size)	std	10	No's		
2	Plastic gampa	std	20	No's		
3						
4	87697					

APPROVED
25 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for road cleaning and villa cleaning.

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

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	19971
DC Date.	29-04-2022
PO No.	87697
PO Date.	25-04-2022
Req ID	75892
Req Date	23-04-2022
Loc Req No	165632

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	10
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
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INWARD
Inward No: 15288 Dt: 29/04/22
MRN No: 106649 Dt: 30/04/22
Received By: Security Sign:
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 19663
Date: 9/5
Sign: