PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/5/22	Prepared by	kavitha	Serial no.	4111
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	07/05/22	PO/WO No.	88045	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23606	12/5/22	13,747/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,747/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	101133	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:			13,747/-
Amount E – PO / WO value:			13,747/-
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	23/05/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/5/22				
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

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	Invoice No.	23606
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	12-05-2022
	PO No.	88045
	PO Date.	07-05-2022
	Req ID	76062
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	30-04-2022
	Loc Req No	165640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs		144.1	80.85	11,650.48	18	2,097.08
	2 MM 18KGS Per Length-08 Lengths						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,650.48	2,097.08
	1,048.54	1,048.54	Total Invoice Amount	13,747.57	

Rupees : Thirteen Thousand Seven Hundred Fourty Seven and Paise Fifty Seven Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94374
Date: 12/5
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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88045
27.04.22 12:24:12

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

040-66335551
9618244433

Doc No	88045	165640
Doc Date	07-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2 MM 18KGS Per Length-08 Lengths*	144.00	80.85	0.00	18.00	13,738.03
		Total Order Value . . .			**13,738.03**

Rupees : Thirteen Thousand Seven Hundred Thirty Eight and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Payment will be made only after inspection of material.Above material for Garden Bench Tot-Lot purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP-Contact Person Mr Purshottam-9502177288.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

07/05/2022

Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	30-04-2022
Site & Phase:	AVR Gulmohar Homes	Time:	14.00
Supplier:		Req. No.	165640
	Urgent	ID No.	76062

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Sq. pipe- 50mmx2mm 18kgs Per Length	20 feet	08	No's	80/50 #18	→ Po → 88045
2	1" x 6" x 6'- wood (Sal) rough	6 feet	08	No's		
3	Bottle Green Color with enamel	Std	3	ltrs		

Remarks: Above material is required for Garden Bench Tot lot please.

APPROVED
07 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Zakir	Approved by	
Sign. & Date	30-04-2022	Sign. & Date	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty LLP (Mirzaguda)

Site:

DC No. :	4538
Date :	15/5/22
Vehicle No. :	TS10UA9758
P.O. / W.O. No. :	88645
P.O. / W.O. Date :	7/5/22

Sl. No.	PARTICULARS	Quantity
1	MS SQ pipe 50x50mm OR length	1414.10 kgs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		INWARD
16	DT	Inward No: 15308 Dt: 11/05/22
17	12/5/22	MRN No. Received By: 107133 Sign 12/05/22
18	MRN 107133	Security
19		Modi Realty (Miryalaguda) LLP
20		

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 15/5/22

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79917 Date: 17/5 Sign:

For SUMMIT SALES LLP

Authorised Signatory