

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		11/6/22		Prepared by	Deepa	Serial no.	5119
Supplier name		Summit Sales LLP				HO inward no.	
Firm/Company		Mem LLP		Project	Agb	HO received date	
PO/WO date		27/5/22		PO/WO No.	88689	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount		Original attached
1.	23918		11/6/22		1,854.96		☒ Yes ☐ No
2.							☐ Yes ☐ No
3.							☐ Yes ☐ No
4.							☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,854.96	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		107995			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:						1,854.96	
Amount E – PO / WO value:						5,240/-	
Amount F – Difference (A – E):						3,385.04	
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				20/6/22			
Remarks: Part 6iv							
Approved by	Purchase Officer	Purchase Manager	MD		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	11/6/22						
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.

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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

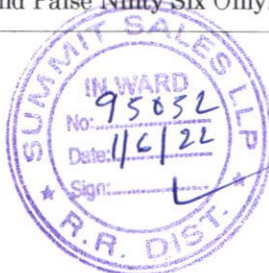
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23918		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	01-06-2022		
				PO No.	88689		
				PO Date.	27-05-2022		
				Req ID	76766		
				Req Date	26-05-2022		
				Loc Req No	165662		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5150 - Equipment - sports - Yoga matt - Other - nos		3	524.00	1,572.00	18	282.96
2							
3							
4							
5							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,572.00		282.96	
Total Invoice Amount				141.48		1,854.96	

Rupees : One Thousand Eight Hundred Fifty Four and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2022 13:28:25



88689

20.05.22 3:37:21

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

Doc No	88689	165662
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	26-05-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5150 - Equipment - sports - Yoga matt - Other - nos	10.00	524.00	0.00	0.00	5,240.00
Rupees : Five Thousand Two Hundred Fourty Only.					Total Order Value . . . 5,240.00

Terms and Conditions :-**Specification /** Brand of Decthlon**Payment Terms** After Delivery & Production of bill**Tax** Included in the above prices**Delivery Date** With in a week

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for club house 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.'

PART DELIVERY DETAILS

S. NO.	Bill no.	Bill Dt.	Amount
1.	23918	116	1855
2.			
3.			
4.			
5.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		26-05-2022	
Site & Phase:		AGH		Time:		10:30AM	
Supplier				Req. No.		165662	
Material required before date:		Material required before date:		urgent		ID No. → 76766	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Yoga mat- (Decathlon)	std	10	No's			
2	Digital Weighing machine (Omron)	std	01	No's	88689		
3							
Remarks: Towards yoga room purpose							
Prepared By		Zakir		Approved by			
Sign.& Date		26-05-22		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

26 MAY 2022

DELIVERY CHALLAN

Summit Sales LLP

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

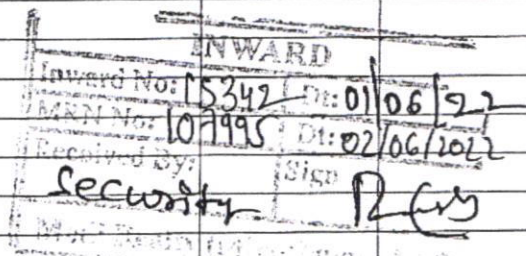
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2022

Customer Details		DC No.	20416
Modi Reality (Miryalguda) LLP		DC Date.	01-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88689
GSTIN : 36ABCFM6774G2ZZ		PO Date.	27-05-2022
		Req ID	76766
		Req Date	26-05-2022
		Loc Req No	165662
	Description of Goods	HSN/SAC	Qty
1	5150 - Equipment - sports - Yoga matt - Other - nos		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory