PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	21/06/22	Prepared by	Kavitha	Serial no.	5366
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	5/2/22	PO/WO No.	85222	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22318	26/2/22	11,024/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,024/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	PO 4310	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:			11,024/-
Amount E – PO / WO value:			11,024/-
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	27/06/22		
Remarks:	– Final Bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/6/22				
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

#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	Invoice No.	22318
Modi Reality (Miryalguda) LLP	Invoice Date.	26-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	85222
	PO Date.	05-02-2022
	Req ID	73548
	Req Date	05-02-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3	1557.15	4,671.45	18	840.86
	Yellow						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3	1557.15	4,671.45	18	840.86
	Gray						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,342.90		1,681.72
	840.86	840.86	Total Invoice Amount	11,024.62		

Rupees : Eleven Thousand Twenty Four and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 91633
Date: 26/2/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 17-06-2022 10:39:37 Original / Office Copy / Purchase Div.Copy

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**	85222	165575
	Doc Date	05-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2022	
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	6527 - Paints - Enamel - 4ltrs - buckets *Yellow*	3.00	1,557.15	0.00	18.00	5,512.31
2	6527 - Paints - Enamel - 4ltrs - buckets *Gray*	3.00	1,557.15	0.00	18.00	5,512.31
				Total Order Value . . .		**11,024.62**

Rupees : Eleven Thousand Twenty Four and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Asian Brand
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	We reserve the right to reject items not conforming to quality and specifications. Above order fo footpath curbstone paint purpose. at site
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.

Boo... ...ied and
no ... ... this ... were
received by accounts
Name: S. Sridhar
Sign: Sridhar
Date: 20/6/22

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	05-02-2022
Site & Phase:	AVR Gulmohar Homes	Time:	15.00
Supplier:		Req. No.	165575
	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow indigo paint	4 liters	3	No's		
2	Gray indigo paint	4 liters	3	No's		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material is required for footpath curbstone paint purpose at site

Prepared By	Zakir	Approved by	
Sign.& Date	05-02-2022	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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

DC No.	19104
DC Date.	26-02-2022
PO No.	85222
PO Date.	05-02-2022
Req ID	73548
Req Date	05-02-2022
Loc Req No	165575

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16	INWARD		
17	Inward No: 15180 Dt: 26/02/22		
18	No: 104310 Dt: 28/02/22		
19	Received By: Sign		
20			
21	Modi Realty (Miryalguda) LLP		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80655 Date: 20/6 Sign:

Subject to Hyderabad Jurisdiction