PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/06/22	Prepared by	Kavitha	Serial no.	5376
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	5/7/24	PO/WO No.	78317	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20693	01/12/21	10,313/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,313/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 98530	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:	10,313/-
Amount E – PO / WO value:	95,903/-
Amount F – Difference (A – E):	85,590/-
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	27/6/22
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.	20693
Modi Reality (Miryalguda) LLP	Invoice Date.	01-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	78317
	PO Date.	05-07-2021
	Req ID	67205
	Req Date	02-07-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		13	672.33	8,740.29	18	1,573.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,740.29		1,573.24
	786.62	786.62	Total Invoice Amount	10,313.54		

Rupees : Ten Thousand Three Hundred Thirteen and Paise Fifty Four Only.

SUMMIT SALES LLP INWARD No: 95763 Date: 21/6/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-06-2022 2:49:54 PM 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**	78317	165411
	Doc Date	05-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-07-2021	
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	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	103.00	672.33	0.00	18.00	81,714.99
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	18.00	668.00	0.00	18.00	14,188.32
				Total Order Value . . .		**95,903.31**

Rupees : Ninty Five Thousand Nine Hundred Three and Paise Thirty One Only.

Terms and Conditions :-

Specification /	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for villa 70 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

D. Sarayu.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Tiles for flooring

Company Name:	Modi Realty Miryalaguda LLP			Site & Phase		AVR Gulmohar Homes					
Req. no.		165411		Req. Date		2-7-2021					
Material required before		9-7-2021		ID no.							
Prepared by:		Zakir		Approved by (sign):							
Flat / Block no:		70	3BHK								
Type A1 1250 Sft 2BHK											
Typet 2340 Sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required for Type A2 3HK 2340Sft	Qty required forType A 1210 Sft 3BHK flat	Type 2340 Sft requirement	Type A-2340 Sft requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CARARA POLISHED 4' X 2'	Sft	1,855.0	-	1.0	-	1,600.0	-	1,600.0		
2	URBAN WOOD NATURAL 4' X 8"	Sft	375.0		1.0		280.0		280.0		
	Total						1,880.0	-	1,880.0		

Note: Above Materials used for villa no70 flooring purpose as per Customer chose tiles

TAX INVOICE

TRANSIT COPY

26/10

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	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	PAN ABCFM6774G

Invoice No.	20693
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INWARD
Inward No: 14967 Dt: 27/10/21
MRN No: 98538 Dt: 28/10/21
Received By: Sign
SPCw2fty
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
	786.62	786.62	Total Taxable Amount	8,740.29		1,573.24
			Total Invoice Amount		10,313.54	

Rupees : Ten Thousand Three Hundred Thirteen and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80690
Date: 21/6/22
Sign:

Authorised signatory