

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/22		Prepared by: [Signature]		Serial no. 5462	
Supplier name: SSK				HO inward no.	
Firm/Company: MRMiriyagud		Project: AGH		HO received date	
PO/WO date: 14/2/22		PO/WO No. 85482		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22217	21/2/22	6,000/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,000/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				6,000/-	
Amount E – PO / WO value:				6,000/-	
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		24/6/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	24/6/22	25 JUN 2022			
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.

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 : 24-06-2022

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	22217
Invoice Date.	21-02-2022
PO No.	85482
PO Date.	14-02-2022
Req ID	73792
Req Date	12-02-2022
Loc Req No	166919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Jackets - Thick grey (Anil kumar.B)		1	2400.00	2,400.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Dress code - Grey color shirt and block clor trousers (Anil kumar.B)		3	1200.00	3,600.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,000.00		0.00
	0.00	0.00	Total Invoice Amount			6,000.00	

Rupees : Six Thousand Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



From: Prasad. E | Modi Properties

Sent: 24 June 2022 12:33

To: mounika; Prabhakar Purchase; Lavanya D. Accounts; Ashaiya U.; Hemendra K.

Subject: Re: Invoice bills

Ashaiah and Lavanya,

You have shared one file and in this replied to promotions POs as following:

85491

85482

82666

85469

remaining balance Pos are not related to promotions.

Above Po's status:

85491: Invoice no. 22290. Material received by Suresh and Vijay.

85482: Invoice no. 22217. Material received by Ani.

82666: Invoice no. 80614. Material received by Harika.

85469: Invoice no. 22214. Material received by Mushtaq.

Please close this.

Regards,

Prasad.

On Friday, June 24, 2022 at 11:56:53 AM GMT+5:30, mounika <mounika.m@modiproperties.com> wrote:

Regards,

Mounika.M

Purchase Officer | +91 95021 77933 | Mounika.m@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Purchase Order

Page(s) 1 Of 1

24-06-2022 12:28:52

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85482	166919
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply And Application	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos Jackets - Thick grey (Anil kumar.B)	1.00	2,400.00	0.00	0.00	2,400.00
2 6158 - Miscellaneous - Uniform - NA - Nos Dress code - Grey color shirt and block clor trousers (Anil kumar.B)	3.00	1,200.00	0.00	0.00	3,600.00
Total Order Value . . .					6,000.00

Rupees : Six Thousand Only.

Terms and Conditions :-

Specification / Jacket - Dark grey color. Dress code - Shirt (Grey color) and Trouser (Block color) For Anil kumar.B

Payment Terms after delivery.

Tax Included in the above prices

Delivery Date With in 10 days

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

Penalty For Delay Nil

Transportation Included by us

Warranty Nil

Advance Paid Nil

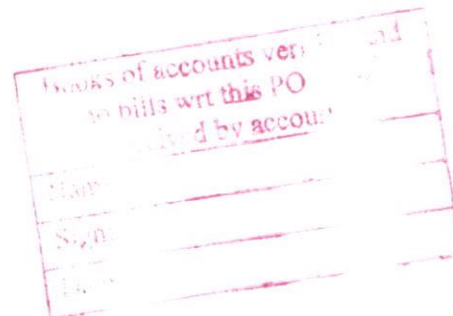
Other Terms Nil

Completion Date 14-2-2022

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Books of a certain kind
No bills and the
received by the
Name
Date
Page