PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/22	Prepared by	Manu	Serial no.	5461
Supplier name	SShp			HO inward no.	
Firm/Company	MR Miryalu	Project	AGH	HO received date	
PO/WO date	16/11/21	PO/WO No.	82666	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20614	27/11/22	2,070/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,070/-
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:	2,070/-
Amount E – PO / WO value:	2,070/-
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:	Manu	Prabhakar			
Sign:	Manu	[signature]			
Date	24/6/22	APPROVED 25 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASES			
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

OFFICE COPY

#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		
Modi Reality (Miryalguda) LLP	Invoice No.	20614
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-11-2021
	PO No.	82666
	PO Date.	16-11-2021
	Req ID	71197
GSTIN : 36ABCFM6774G2ZZ	Req Date	16-11-2021
	Loc Req No	166825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Harika - Uniform		3	690.00	2,070.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,070.00	0.00
	0.00	0.00	Total Invoice Amount	2,070.00	

Rupees : Two Thousand Seventy Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95933
Date: 25/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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		**Doc No**	82666	166825
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	16-11-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	16-11-2021	
040-66335551	9618244433	**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 *Harika - Uniform*	3.00	690.00	0.00	0.00	2,070.00
				Total Order Value . . .		**2,070.00**

Rupees : Two Thousand Seventy Only.

Terms and Conditions :-

Specification /	Harika - Uniform
Payment Terms	delivery of uniform
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
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Books of accounts verified and no bills wrt this PO were received by accounts
Name: D Vargil
Sign:
Date: 27/6h

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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 replated 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
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