

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30-06-22		Prepared by: A. Bhagath		Serial no. 5626	
Supplier name: Summit Sales Lp.		Project: AVR		HO inward no.	
Firm/Company: MR (Mingaluda)		PO/WO No. 87867		HO received date	
PO/WO date: 30-04-22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22912	01-06-22	1482/-	☒ Yes ☐ No
2.	23536	10-05-22	22571/-	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37411/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108114, 108000.	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 37411/-

Amount E – PO / WO value: 37411/-

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: 04/07/22

Remarks: final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	A. Bhagath	P. Prabhakar			
Sign:					
Date:	30-06-22	80 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 purchase 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

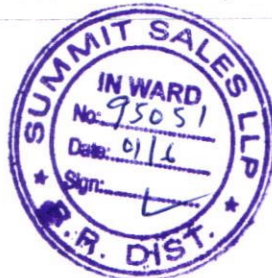
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2022

Customer Details				Invoice No.		23917	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		01-06-2022	
				PO No.		87867	
				PO Date.		30-04-2022	
				Req ID		76031	
				Req Date		29-04-2022	
				Loc Req No		167063	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity		6	20.00	120.00	18	21.60
2	4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity		6	20.00	120.00	18	21.60
3	4119 - Consumables - Serving Spoon - NA - Nos		1	46.00	46.00	18	8.28
4	4031 - Consumables - Glass - NA - nos set of 12 drinking glass		4	44.41	177.64	18	31.98
5	4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups		12	66.16	793.92	18	142.92
6							
7							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,257.56	226.38
		113.19	113.19	Total Invoice Amount		1,483.93	
Rupees : One Thousand Four Hundred Eighty Three and Paise Ninty Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23536	
Modi Rcality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

30-04-2022 15:31:07

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

87867
20.04.22 3:07:39

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		87867 167063
	Doc Date		30-04-2022
	Quote No		nil
	Quote Date		29-04-2022
	SupplyType		Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6192 - Miscellaneous - Dinner Set - NA - Nos set of 6 no's	6.00	73.66	0.00	18.00	521.51
2 4115 - Consumables - Small Bowl - NA - Nos set of 6 no's-Kotori	6.00	27.50	0.00	18.00	194.70
3 4114 - Consumables - Quarter Plate - NA - Nos set of 6 no's	6.00	38.83	0.00	18.00	274.92
4 4116 - Consumables - Bowl 1 Ltr - NA - Nos	1.00	193.00	0.00	18.00	227.74
5 4120 - Consumables - Coffee Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
6 4117 - Consumables - Dinner Spoon - NA - Nos set of 6 quantity	6.00	20.00	0.00	18.00	141.60
7 4119 - Consumables - Serving Spoon - NA - Nos	1.00	46.00	0.00	18.00	54.28
8 4031 - Consumables - Glass - NA - nos set of 12 drinking glass	12.00	44.41	0.00	18.00	628.85
9 4017 - Consumables - Cup - NA - sets set of 12 no's coffee cups	12.00	66.16	0.00	18.00	936.83
10 4018 - Consumables - Cups & Saucers - NA - sets set of 6 with saucer	6.00	87.50	0.00	18.00	619.50
Total Order Value . . .					3,741.52
Rupees : Three Thousand Seven Hundred Forty One and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / All items are amazon brand
Payment Terms After delivery
Tax Included in the above prices
Delivery Date With in a day
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

30-04-2022 15:31:07

Original / Office Copy / Purchase Div.Copy

Penalty 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, above order is for customers, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty (Miryaiguda) 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:		29-04-2022	
Site & Phase :		AVR Gulmohar Homes		Time:		11 am	
Supplier		Summit Sales LLP		Req. No.		167063	
Material required before date:					ID No.		76031
No	Description	Size	Quantity	Units	Inward No	Date	
1	Signora ware dinner plate - 6 qty	87867	1	Sets			
2	Signora ware quarter plate - 6 qty						
3	Signora ware Katori - 6 qty						
4	Signora ware 1 ltr bowl - 1 qty						
5	Parage coffee spoons - 6 qty		1	Sets			
6	Parage dinner spoon - 6 qty		1	Sets			
7	Parage serving spoon - 1 qty		1	Sets			
8	Urmila polycarbonate glass - 12 qty		1	Sets			
9	Coffee cup - 12 qty		1	Sets			
10	Tea cup and Saucer - 6 qty		1	Sets			
Remarks:							
Prepared By		Prasad		Approved by			
Sign. & Date				Sign. & Date			

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 10-05-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	20099
Modi Reality (Miryalguda) LLP		DC Date.	10-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87867
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-04-2022
		Req ID	76031
		Req Date	29-04-2022
		Loc Req No	167063
	Description of Goods	HSN/SAC	Qty
1	6192 - Miscellaneous - Dinner Set - NA - Nos		6
2	4115 - Consumables - Small Bowl - NA - Nos		6
3	4114 - Consumables - Quarter Plate - NA - Nos		6
4	4116 - Consumables - Bowl 1 Ltr - NA - Nos		1
5	4031 - Consumables - Glass - NA - nos		8
6	4018 - Consumables - Cups & Saucers - NA - sets		6
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INWARD	
Inward No: 15302	Dr: 11/05/22
MRN No: 107114	Dr: 12/05/22
Received By: <i>Securify</i>	Sign: <i>[Signature]</i>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@sumitproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 | 01-06-2022

Customer DetailsModi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

DC No.	20415
DC Date.	01-06-2022
PO No.	87867
PO Date.	30-04-2022
Req ID	76031
Req Date	29-04-2022
Loc Req No	167063

	Description of Goods	HSN/SAC	Qty
1	4120 - Consumables - Coffee Spoon - NA - Nos		6
2	4117 - Consumables - Dinner Spoon - NA - Nos		6
3	4119 - Consumables - Serving Spoon - NA - Nos		1
4	4031 - Consumables - Glass - NA - nos		4
5	4017 - Consumables - Cup - NA - sets		12
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INWARD	
Inward No: 15341	Dr: 01/06/22
MSN No: 108000	Dr: 02/06/22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

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Authorised signatory



