PURCHASE DIVISION
Advice for approval for credit to supplier

O

\Date:	30-06-22	Prepared by	G. Bhagath	Serial no.	5614
Supplier name	Summit Sales LLP.			HO inward no:	
Firm/Company	MR (miryalguda)	Project	AVR	HO received date	
PO/WO date	19-05-22	PO/WO No.	88406	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23732.	21-05-22	18,932.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,932
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107612	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:			18,932
Amount E – PO / WO value:			18,932
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	11/07/22		
Remarks:	Final bill.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	APPROVED			
Sign:	Bh	30 JUN 2022			
Date	30-06-22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	23732
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	21-05-2022
	PO No.	88406
	PO Date.	19-05-2022
	Req ID	74923
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	19-03-2022
	Loc Req No	165600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5518 - Furniture - Bed - NA - Nos Hospital cot		1	3675.00	3,675.00	18	661.50
2	5523 - Furniture - Mattress - Other - Nos 4"		1	2100.00	2,100.00	18	378.00
3	5588 - Furniture - Bedside locker - NA - Nos SS Top		1	2100.00	2,100.00	18	378.00
4	5587 - Furniture - Foot step stool - NA - Nos Double		1	625.00	625.00	5	31.24
5	6209 - Miscellaneous - Walker - NA - Nos Folding		1	790.00	790.00	5	39.50
6	6207 - Miscellaneous - BP Machine - NA - Nos Mercury Type		1	2050.00	2,050.00	12	246.00
7	6206 - Miscellaneous - Wheel Chair - NA - Nos Folding		1	4725.00	4,725.00	5	236.24
8	6208 - Miscellaneous - Bed Pan - NA - Nos SS		1	340.00	340.00	12	40.80
9	4028 - Consumables - First -Aid Kit - NA - boxes Standard	3006	1	465.00	465.00	12	55.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,870.00	2,067.08
	1,033.54	1,033.54	Total Invoice Amount	18,937.10	

Rupees : Eighteen Thousand Nine Hundred Thirty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94628 Date: 21/5 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 21-05-2022 13:27:01

88406
27.04.22 12:24:14

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**	88406	165600
	Doc Date	19-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2022	
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	5518 - Furniture - Bed - NA - Nos *Hospital cot*	1.00	3,675.00	0.00	18.00	4,336.50
2	5523 - Furniture - Mattress - Other - Nos *4"*	1.00	2,100.00	0.00	18.00	2,478.00
3	5588 - Furniture - Bedside locker - NA - Nos *SS Top*	1.00	2,100.00	0.00	18.00	2,478.00
4	5587 - Furniture - Foot step stool - NA - Nos *Double*	1.00	625.00	0.00	5.00	656.25
5	6209 - Miscellaneous - Walker - NA - Nos *Folding*	1.00	790.00	0.00	5.00	829.50
6	6207 - Miscellaneous - BP Machine - NA - Nos *Mercury Type*	1.00	2,050.00	0.00	12.00	2,296.00
7	6206 - Miscellaneous - Wheel Chair - NA - Nos *Folding*	1.00	4,725.00	0.00	5.00	4,961.25
8	6208 - Miscellaneous - Bed Pan - NA - Nos *SS*	1.00	340.00	0.00	12.00	380.80
9	4028 - Consumables - First -Aid Kit - NA - boxes *Standard*	1.00	465.00	0.00	12.00	520.80
				Total Order Value . . .		**18,937.10**

Rupees : Eighteen Thousand Nine Hundred Thirty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	All materials must be delivered within ___ days.
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	Payment will be made only after inspection of material.Above material for first aid room purpose.

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

Authorised Signatory

Name : 21/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 21-05-2022 13:27:01 Original / Office Copy / Purchase Div.Copy

Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery from SSLLP.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

87640

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	19-03-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165600
Material required before date: 25-03-2022		ID No.	74923

No	Description	Size	Quantity	Units	Inward No	Date
1	BED Asian Surgical	Standers	01	no	3,675/-	
2	Mattress	Standers	01	no	2,100/-	
3	Bed side locker	Standers	01	no	2,100/-	
4	Foot step stool	Standers	01	no	625/-	
5	Walker	Standers	01	no	790/-	
6	BP Machine PO 88406.	Standers	01	No's	2,050/-	
7	First AID kit	Standers	01	No's	465/-	
8	Wheeler chair	Standers	01	no	4,725/-	
9	Bed pan	Standers	01	no	340/-	

Remarks: Towards above materials for First Aid Room purpose			
Prepared By	Zakir	Approved by	
Sign.& Date	19-03-22	Sign. & Date	

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

APPROVED

18 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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		
Modi Reality (Miryalguda) LLP	DC No.	20261
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	21-05-2022
	PO No.	88406
	PO Date.	19-05-2022
	Req ID	74923
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2022
	Loc Req No	165600

	Description of Goods	HSN/SAC	Qty
1	5518 - Furniture - Bed - NA - Nos		1
2	5523 - Furniture - Mattress - Other - Nos		1
3	5588 - Furniture - Bedside locker - NA - Nos		1
4	5587 - Furniture - Foot step stool - NA - Nos		1
5	6209 - Miscellaneous - Walker - NA - Nos		1
6	6207 - Miscellaneous - BP Machine - NA - Nos		1
7	6206 - Miscellaneous - Wheel Chair - NA - Nos		1
8	6208 - Miscellaneous - Bed Pan - NA - Nos		1
9	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20	INWARD		
21	Inward No: 15324 Dt: 21/05/2022		
22	... No: 107612 Dt: 23/5/22		
23	Received By: Security Sign:		
24			
25	Modi Realty (Miryalguda) LLP		
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86862
Date: 30/6/22
Sign:
R.R. DIST.