(U)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-06-22	Prepared by	G. Bhagath	Serial no.	5616
Supplier name	Summit Sales LLP.			HO inward no.	
Firm/Company	MR (Infrastructure)	Project	AVR	HO received date	
PO/WO date	14-05-22	PO/WO No.	88259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23667	17-05-22	1,35,744/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,35,744/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107588.	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:	1,35,744/-
Amount E – PO / WO value:	1,35,744/-
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	Prabhakar			
Sign:	Bhr	[signature] APPROVED			
Date	30-06-22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23667
Modi Reality (Miryalguda) LLP	Invoice Date.	17-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	88259
	PO Date.	14-05-2022
	Req ID	76426
	Req Date	12-05-2022
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	420	252.50	106,050.00	28	29,694.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	106,050.00	29,694.00
	14,847.00	14,847.00	Total Invoice Amount	135,744.00	

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 9449 Date: 17/5 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 14-05-2022 13:51:26

88259

27.04.22 12:24:13

py

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**	88259	165652
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-05-2022	
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	3002 - Cement - PPC - 50kgs - bags	420.00	252.50	0.00	28.00	135,744.00
				Total Order Value . . .		**135,744.00**

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges,.Above order for Western side compound wall,villa flooring and parking,pavers laying purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 88258.

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 14/05/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	12-05-2022
Site & Phase:	AVR Gulmohar Homes	Time:	13.00
Supplier:		Req.No.	165652
		ID No.	76426

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement bags- PPC	50kgs	400	Bags		
	PO 88259		420	252/50 +28/.		

Remarks: Above materials use for Western side compound wall, villa flooring and parking, pavers laying used purpose at site.

Prepared By	Zakir	Approved by	
Sign.& Date	12-05-2022	Sign. & Date	

APPROVED
14 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-06-22	Prepared by	G. Bhagath	Serial no.	5616
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Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	Prabhakar			
Sign:	Bhr	[signature]			
Date	30-06-22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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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	DC No.	20218
Modi Reality (Miryalguda) LLP	DC Date.	17-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	88259
	PO Date.	14-05-2022
	Req ID	76426
	Req Date	12-05-2022
GSTIN: 36ABCFM6774G2ZZ	Loc Req No	165652

	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	ard No: 15315 Dt: 16/05/2022		
16	N No: 07588 Dt: 23/5/2022		
17	Sign		
18	security		
19	Modi Reality (Miryalguda) LLP		
20			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80864 Date: 30/6 Sign:

for Summit Sales LLP

Authorised signatory