PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	30-06-22	Prepared by	G. Bhagath.	Serial no.	5617
Supplier name	Summit Sales LLP.			HO inward no.	
Firm/Company	MR (Moyalguda)	Project	AVR.	HO received date	
PO/WO date	26-05-22	PO/WO No.	88623.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23914	01-06-22	3599/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3599/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103987.	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:	3599/-
Amount E – PO / WO value:	3599/-
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				
Date	30-06-22.	30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRABHAKAR
Sr. MANAGER PURCHASE

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23914
Modi Reality (Miryalguda) LLP	Invoice Date.	01-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	88623
	PO Date.	26-05-2022
	Req ID	76727
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	25-05-2022
	Loc Req No	165658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	122.00	610.00	18	109.80
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	122.00	2,440.00	18	439.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,050.00	549.00
	274.50	274.50	Total Invoice Amount	3,599.00	

Rupees : Three Thousand Five Hundred Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95048
Date: 1/6/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 27-05-2022 11:33:04

88623
20.05.22 3:37:21

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**	88623	165658
	Doc Date	26-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2022	
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	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	122.00	0.00	18.00	719.80
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	122.00	0.00	18.00	2,879.20
					Total Order Value . . .	**3,599.00**

Rupees : Three Thousand Five Hundred Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 01, 26, 68, 69, 70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Realty (Miryalguda) 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:	25-05-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165658
Material required before date:	30-05-2022	ID No.	76727

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Jali (Square)	std	20	Nos		
2	CP Jali (Square with holes) for kitchen	std	5	Nos		
3	88623					
4						
5						
6						

Remarks: Towards above materials for villa 01.26,68,69,70, purpose

Prepared By	Zakir	Approved by	
Sign. & Date	25-05-22	Sign. & Date	

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

APPROVED
29 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20412
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date	01-06-2022
	PO No.	88623
	PO Date.	26-05-2022
	Req ID	76727
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-05-2022
	Loc Req No	165658

	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	5
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
3			
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12			
13			
14			
15		INWARD	
16		Inward No: 15338	Dt: 01/06/22
17		MRN No: 107987	Dt: 02/06/2022
18		Received By:	Sign:
19		Security	
20		Modi Realty (Miryalguda)	
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80865 Date: 30/6/22 Sign:

for Summit Sales LLP

Authorised signatory