

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 30/6/22		Prepared by: kavitha		Serial no. 5642	
Supplier name: Summit sales llp				HO inward no:	
Firm/Company: AGH		Project: AGH		HO received date:	
PO/WO date: 1/06/22		PO/WO No. 88854		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24199	18/6/22	849/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 849/-

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

MRN nos.: 108660	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: 849/-

Amount E – PO / WO value: 849/-

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: 11/7/22

Remarks: – Final Bill-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	30/6/22				
Date					
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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24199	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2022 12:31:06

Orig



20.05.22 3:37:23

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88854	165669
Doc Date	01-06-2022	
Quote No	Nil	
Quote Date	31-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
2 7539 - Stationery - other - Labels - NA - sheets white	100.00	2.20	0.00	18.00	259.60
Total Order Value . . .					849.60

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for key labelling purpose.**Completion Date** NA**Measurment** NA**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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

02-06-2022 12:31:06

Original / Office Copy / Purchase Div.Copy

purpose.

NA

NA

Nil

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.'

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Contact . . .

Requisition Form

Company Name:		MRMLLP		Date:		31.05.2022	
Site & Phase:		AVR Gulmohar Homes		Time:		12.00	
Supplier:				Req. No.		165669	
			Urgent		ID No.		76927
No	Description	Size	Quantity	Units	Inward No	Date	
1	Key Rings	std	100	No's			
2	White labelling Cards	std	100	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: above material is for key labelling							
Prepared By		Zakir		Approved by			
Sign. & Date		31.05.2022		Sign. & Date			

APPROVED
03 JUL 2022
MINISH PARIKH
MINISTER RECOMMENDATION



Summit Sales LLP

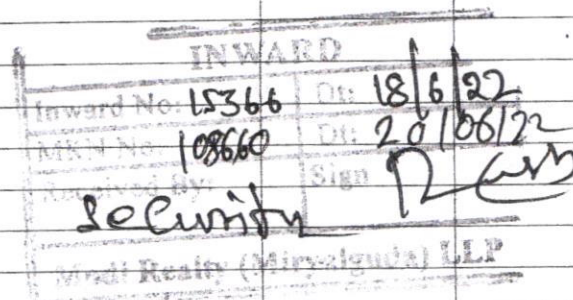
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-06-2022

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	20658
Modi Reality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	88854
GSTIN: 36ABCFM6774G2ZZ		PO Date.	01-06-2022
		Req ID	76927
		Req Date	31-05-2022
		Loc Req No	165669
	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory