PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/22	Prepared by	Kavitha	Serial no.	5652
Supplier name	Summit Sales Lep			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	1/6/22	PO/WO No.	88815	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24205	18/6/22	3,313/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,313.44/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108651	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:			3,313.44/-
Amount E – PO / WO value:			3,313.44/-
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	11/8/22		
Remarks:	– Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Boscher			
Sign:	30/6/22				
Date		30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 30 JUN 2022 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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G

Invoice No.	24205
Invoice Date.	18-06-2022
PO No.	88815
PO Date.	01-06-2022
Req ID	76904
Req Date	01-06-2022
Loc Req No	165670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	117.00	2,808.00	18	505.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	252.72	252.72	Total Taxable Amount	2,808.00	505.44
			Total Invoice Amount	3,313.44	

Rupees : Three Thousand Three Hundred Thirteen and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No: 95691 Date: 18/6/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-06-2022 2:50:54 PM

88815
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	**Doc No**	88815	165670
	Doc Date	01-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2022	
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	4596 - Electrical - other - MCB - 16Amps - nos	24.00	117.00	0.00	18.00	3,313.44
					Total Order Value . . .	**3,313.44**

Rupees : Three Thousand Three Hundred Thirteen and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use . purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 01/06/2022

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	01.06.2022
Site & Phase:	AVR Gulmohar Homes	Time:	12.00
Supplier:		Req. No.	165670
	Urgent	ID No.	76904

No	Description	Size	Quantity	Units	Inward No	Date
1	16 Amps MCB	std	24	No's		
2						
3						
4						
5						
6						
7	98815					
8						
9						
10						
11						

APPROVED
01 JUN 202
MINISH PARIKH
MANAGER PROCURE

Remarks: above material is for site used purpose

Prepared By	Zakir	Approved by	
Sign.& Date	01.06.2022	Sign. & Date	

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.	20664
Modi Reality (Miryalguda) LLP	DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	88815
	PO Date.	01-06-2022
	Req ID	76904
	Req Date	01-06-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165670

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 15372 Dt: 18/06/22
MRN No: 10865 Dt: 20/06/22
Received By: security Sign:
Modi Reality (Miryalguda) LLP

SUMMIT SALES LLP
INWARD
No: 88784
Date: 26/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction