

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/6/22		Prepared by: kavitha		Serial no. 5645	
Supplier name: Summit Sales LP		HO inward no.			
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 7/6/22		PO/WO No. 89005		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24328	25/6/22	881.46/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 881.46/-

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

MRN nos.: 18-105958	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: 881.46/-

Amount E – PO / WO value: 881.46/-

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

ier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Tclangana-508207

Invoice No.	24328
Invoice Date.	25-06-2022
PO No.	89005
PO Date.	07-06-2022
Req ID	76877
Req Date	30-05-2022
Loc Req No	165666

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos		1	747.00	747.00	18	134.46
	JBL Speaker box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					747.00		134.46
					881.46		
IGST	CGST	SGST	Total Taxable Amount				
	67.23	67.23	Total Invoice Amount				

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



89005

07.06.22 12:13:52

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23-06-2022 11:18:17

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	89005	165666
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	07-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos JBL Speaker box	1.00	747.00	0.00	18.00	881.46
Total Order Value . . .					881.46

Rupees : Eight Hundred Eighty One and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** JBL Speaker box with mic**Payment Terms** After delivery and production of bill**Tax** Included**Delivery Date** With in day

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

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order for site , 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		30-05-2022	
Site & Phase:		AGH		Time:		10:30AM	
Supplier				Req. No.		165666	
Material required before date:			urgent		ID No.		76877
No	Description	Size	Quantity	Units	Inward No	Date	
1	JBL- CSLM20	Std	1	No			
2							
3							
4							
Remarks: Towards above materials for site used purpose							
Prepared By		Zakir		Approved by			
Sign & Date		30-05-22		Sign. & Date			

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



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

1 of 1 : 25-06-2022

Customer Details		DC No.	20767
Modi Reality (Miryalguda) LLP		DC Date.	25-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	89005
		PO Date.	07-06-2022
		Req ID	76877
		Req Date	30-05-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165666
Description of Goods		HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
2			
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INWARD	
Inward No: 15381	Dt: 25/06/22
MRN No: 108958	Dt: 27/06/22
Received By: security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory