PURCHASE DIVISION
Advice for approval for credit to supplier

.e:	30-06-22	Prepared by	G. Bhagath	Serial no.	5609
.pplier name	Summit Sales LLp.			HO inward no.	
Firm/Company	MR (miryalguda)	Project	AGH.	HO received date	
PO/WO date	30-03-22	PO/WO No.	86877	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23599	11-05-22	56821/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	56821/-

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

MRN nos.:	107132.	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:	56821/-
Amount E – PO / WO value:	56821/-
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:	Bh	APPROVED			
Date	30-06-22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

ORIGINAL INVOICE

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

Customer Details	Invoice No.	23599
Modi Reality (Miryalguda) LLP	Invoice Date.	11-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	86877
	PO Date.	30-03-2022
	Req ID	75090
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	29-03-2022
	Loc Req No	165614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		64	68.25	4,368.00	18	786.24
	4'0 x 2'0 - 08 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		64	7.00	448.00	18	80.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,816.00		866.88
	433.44	433.44	Total Invoice Amount	5,682.88		

Rupees : Five Thousand Six Hundred Eighty Two and Paise Eighty Eight Only.

SUMMIT SALES LLP IN WARD No: 94343 Date: 11/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2022 12:51:51 PM

Original / Office Copy / Purchase Div.Copy

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	86877	165614
Doc Date	30-03-2022	
Quote No	Nil	
Quote Date	30-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft *4'0 x 2'0 - 08 nos*	64.00	68.25	0.00	18.00	5,154.24
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	64.00	7.00	0.00	18.00	528.64
					Total Order Value . . .	**5,682.88**

Rupees : Five Thousand Six Hundred Eighty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall in Club House purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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:	29-03-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165614
Material required before date:	02-04-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali-granite top	4' x 2'	08	No's		

Remarks: Towards above materials for banquet hall in clubhouse purpose

Prepared By	Zakir	Approved by	
Sign.& Date	29-03-22	Sign. & Date	

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

APPROVED
30 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Realty LLP
Miryalguda

...te:

DC No.	: 4537 P
Date	: 10/5/22
Vehicle No.	: TS10UB9725
P.O. / W.O. No.	: 86877
P.O. / W.O. Date :	30/3/22

Sl. No.	PARTICULARS	Quantity
1		
2	Sadar ali grey 4'.0 x 2'.0 = 08 (N/15)	64.00 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	Inward No: 15309 Dt: 11/05/22	
14	MRN No: 07132 Dt: 12/05/22	
15	Received By: Security Sign	
16	Modi Realty (Miryalguda) LLP	
17		
18		
19		64.00 sft
20		

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 10/5/22

Stamp:

For SUMMIT SALES LLP

B. mallesh

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80857
Date: 30/6/22
Sign: L