

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/7/22		Prepared by: kavitha		Serial no. 5273	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 31/5/22		PO/WO No. 88768		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24203	18/6/22	11,242/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,242/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	108647	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:			11,242/-
Amount E – PO / WO value:			17,1388/-
Amount F – Difference (A – E):			6146/-
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		18/7/22	
Remarks: — Past bill —			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	11/7/22				
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.

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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

1 of 1

Customer Details

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

GSTIN: 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 24203
Invoice Date. 18-06-2022
PO No. 88768
PO Date. 31-05-2022
Req ID 76725
Req Date 25-05-2022
Loc Req No 165660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		13	700.00	9,100.00	18	1,638.00
2	4746 - Electrical - other - LED Lights - NA - nos 9N900020- 9Watts	9405	5	90.00	450.00	12	54.00
3							
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15							
IGST				9,550.00		1,692.00	
CGST				846.00		846.00	
SGST				846.00		846.00	
Total Taxable Amount				9,550.00		1,692.00	
Total Invoice Amount				11,242.00		11,242.00	

Rupees : Eleven Thousand Two Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



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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	88768	165660
Doc Date	31-05-2022	
Quote No	NIL	
Quote Date	25-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	18.00	700.00	0.00	18.00	14,868.00
2 4746 - Electrical - other - LED Lights - NA - nos 9N900020- 9Watts	25.00	90.00	0.00	12.00	2,520.00
Total Order Value . . .					17,388.00

Rupees : Seventeen Thousand Three Hundred Eighty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

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. Payment as per actual receipt of material. Order for villa front gate wall of villa no-35, 38, 39, 40, 47, 61 and 90 purpose

Completion Date Nil**Measurement** 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 invoice must be sent to HQ office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	24203	18/6/22	11,242/-
2.			
3.			
4.			
5.			

Bal - 6146/-

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

03/06/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		25-05-2022	
Site & Phase:		AVR Gulmohar Homes		Time:		16.00	
Supplier:				Req. No.		165660	
			Urgent		ID No.		76725

No	Description	Size	Quantity	Units	Inward No	Date
1	4581-Electrical Square Gate lamp	Std size	18	No's		
2	LED Bulb-9N900020	9 watts	25	No's		
3						
4						
5						
6						
7						
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11						

Remarks: Above material is used for villa front gate wall purpose of villa no 35,38,39,40,47,61, and 90.

Prepared By		Zakir		Approved by			
Sign & Date		25-05-2022		Sign. & Date			

DELIVERY CHALLAN

Summit Sales LLP

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

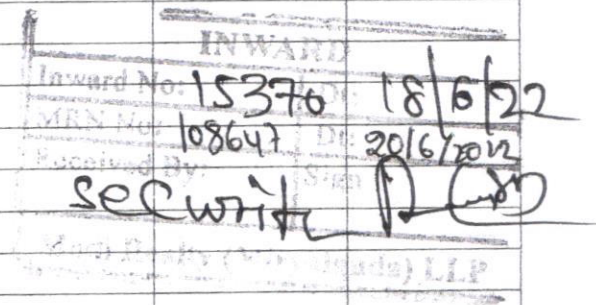
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2022

Customer Details		DC No.	20662
Modi Reality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tlangana-508207		PO No.	88768
GSTIN: 36ABCFM6774G2ZZ		PO Date.	31-05-2022
		Req ID	76725
		Req Date	25-05-2022
		Loc Req No	165660
Description of Goods		HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		13
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

