PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	21/7/22	Prepared by	Kavitha	Serial no.	6422
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.	23915	01/6/22	61146/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			61146/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	107989	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:			61146/-
Amount E – PO / WO value:			171388/-
Amount F – Difference (A – E):			11242/-
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	25/7/22		
Remarks:	– Final Bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/7/22				
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.

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	23915
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	01-06-2022
	PO No.	88768
	PO Date.	31-05-2022
	Req ID	76725
GSTIN : 36ABCFM6774G2ZZ	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		5	700.00	3,500.00	18	630.00
2	4746 - Electrical - other - LED Lights - NA - nos 9N900020- 9Watts	9405	20	90.00	1,800.00	12	216.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,300.00	846.00
	423.00	423.00	Total Invoice Amount	6,146.00	

Rupees : Six Thousand One Hundred Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 91622
Date: 21/7
Sign:
R.R. DIST

Authorised signatory

Purchase Order

 01-06-2022 16:15:29

88768

20.05.22 3:37:22

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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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
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 invoice must be sent to HO 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

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Requisition Form

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

	Description	Size	Quantity	Units	Inward No	Date
	4581-Electrical Square Gate lamp	Std size	18	No's		
	LED Bulb-9N900020	9 watts	25	No's		
	88768					
7						
8						
9						
0						
1						

emarks: Above material is used for villa front gate wall purpose of villa no 35.38,39,40,47,61, and 90.

repared By	Zakir	Approved by	
ign & 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**

Customer Details	DC No.	20413
Modi Reality (Miryalguda) LLP	DC Date.	01-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	88768
	PO Date.	31-05-2022
	Req ID	76725
	Req Date	25-05-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165660

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		5
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Inward No: 15339 Dt: 01/06/22
107989 Dt: 01/06/22
Security

IN WARD No: 81378 Date: 21/7
SUMMIT SALES LLP R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction