

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 4/18/22		Prepared by: Deepa		Serial no. 6901	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MRMHP		Project: Agb		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90296		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24929	30/7/22	2,692.72	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,692.72

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

MRN nos.: 110154	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: 2,692.72

Amount E – PO / WO value: 4,621.94

Amount F – Difference (A – E): 1,929.22

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: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date:	4/18/22				
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.

1090 J. M.

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

1 of 1 :

Customer Details				Invoice No.		24929	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

22-07-2022 12:43:28



90296

14.07.22 12:47:28

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 90296 165690
Doc Date 21-07-2022
Quote No nil
Quote Date 15-07-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 464300 - GENE-General Items - Push and go crawling toys-- - - Set	1.00	571.00	0.00	12.00	639.52
2 283900 - GENE-General Items - Pull back vehicle toys-- - - Set	1.00	509.00	0.00	12.00	570.08
3 811400 - GENE-General Items - Stuffed Girl Winky toy-- - - Set	1.00	457.00	0.00	12.00	511.84
4 241900 - GENE-General Items - Stuffed Girl Winky candy toy-- - - Set	1.00	448.00	0.00	12.00	501.76
5 789700 - GENE-General Items - DSR Movable toy-- - - Set	1.00	467.00	0.00	12.00	523.04
6 882300 - GENE-General Items - Animal collection books-- - - Set	1.00	586.00	0.00	0.00	586.00
7 539200 - GENE-General Items - Picture Book Collection-- - - Set	1.00	248.00	0.00	0.00	248.00
8 955600 - GENE-General Items - My first library books-- - - Set	1.00	418.00	0.00	0.00	418.00
9 741000 - GENE-General Items - Building blocks-- - - Set	2.00	297.00	0.00	5.00	623.70

Total Order Value . . . 4,621.94

Rupees : Four Thousand Six Hundred Twenty One and Paise Ninty Four Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 25/07/22

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-07-2022 12:43:28

Original / Office Copy / Purchase Div.Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for clubhouse use purpose.

Completion Date NA

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..

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 25/07/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form		Company Name: Modi Realty Miryalguda LLP		Date: 15-07-2022			
Site & Phase :		AVR Gulmohar Homes		Time: 15:00 PM			
Supplier:				Req. No. 165690			
Material required before date: 20-07-2022				ID No. 78039			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE4643-General items-Push and go crawling toys---Set	1	0	1			
2	GENE2839-General items-Pull back vehicle toys---Set	1	0	1			
3	GENE8114-General items-Stuffed Girl Winky toy---Set	1	0	1			
4	GENE2419-General items-Stuffed Girl Winky candy toy---Set	1	0	1			
5	GENE7897-General items-DSR Movable toy---Set	1	0	1			
6	GENE8823-General items-Animal collection books---Set	1	0	1			
7	GENE5392-General items-Picture Book Collection---Set	1	0	1			
8	GENE9556-General items-My first library books---Set	1	0	1			
9	GENE7410-General items-Building blocks---Set	2	0	2			
10							
Remarks: Above material required for clubhouse.							
Engineer		Project Manager		Purchase		MD	
Prepared By: Suman		Zakir		APPROVED			
Approved By:							
Sign & Date:							

16 JUL 2022
P. PRABHAKAR
ST. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

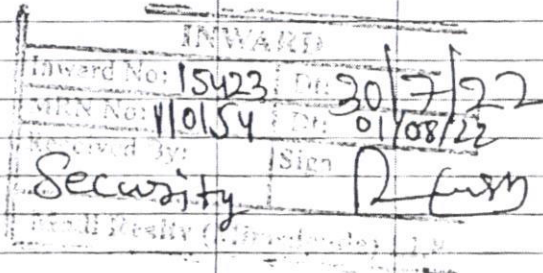
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2022

Customer Details		DC No.	21289
Modi Reality (Miryalguda) LLP		DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90296
GSTIN : 36ABCFM6774G2ZZ		PO Date.	21-07-2022
		Req ID	78039
		Req Date	15-07-2022
		Loc Req No	165690
	Description of Goods	HSN/SAC	Qty
1	283900 - GENE-General Items - Pull back vehicle toys-- - - Set	95030090	1
2	811400 - GENE-General Items - Stuffed Girl Winky toy-- - - Set	95030090	1
3	241900 - GENE-General Items - Stuffed Girl Winky candy toy-- - - Set	95030090	1
4	789700 - GENE-General Items - DSR Movable toy-- - - Set	95030090	1
5	882300 - GENE-General Items - Animal collection books-- - - Set	49011010	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

