PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/22	Prepared by	Deepa	Serial no.	6942
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	Agb	HO received date	
PO/WO date	26/7/22	PO/WO No.	90394	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24926	30/7/22	21,919.68	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,919.68
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	21,919.68
Amount E – PO / WO value:	21,919.68
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	11/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Prashant			
Sign:	[signature]	[signature]			
Date	6/8/22	APPROVED 06 AUG 2022 Sr. MANAGER PURCHASE			
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

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	24926
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-07-2022
	PO No.	90394
	PO Date.	26-07-2022
	Req ID	78262
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	22-07-2022
	Loc Req No	165699

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	458500 - ELEA-Electrical - Copper Plate-- -	74071030	9	2064.00	18,576.00	18	3,343.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,576.00		3,343.68
	1,671.84	1,671.84	Total Invoice Amount	21,919.68		

Rupees : Twenty One Thousand Nine Hundred Ninteen and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No. 93210 Date: 30/7 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2022 12:35:13

90394
14.07.22 12:47:29

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	**Doc No**	90394	165699
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	9.00	2,064.00	0.00	18.00	21,919.68
					Total Order Value . . .	**21,919.68**

Rupees : Twenty One Thousand Nine Hundred Ninteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no-19, 27, 28, 43, 51, 54, 67, 72, 73 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

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	22-07-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165699			
Material required before date:	25-07-2022	ID No.	78262			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEA4585-Electrical-Copper Plate---300x300x3mm-Nos	9	0	9		
2						
3						
4						
5	90394.					
6						
7						
8						
9						
10						
Remarks:	Above material required for villa no 19,27,28,43,51,54,67,72,73					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
28 JUL 2022
P. PRABHAKAR
Sr. 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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	21286
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	30-07-2022
	PO No.	90394
	PO Date.	26-07-2022
	Req ID	78262
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2022
	Loc Req No	165699

	Description of Goods	HSN/SAC	Qty
1	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	74071030	9
2			
3			
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INWARD
Inward No. 15420 Dt. 30/7/22
MRN No. 110139 01/08/22
Received by: Security

SUMMIT SALES LLP
IN WARD
No: 81686
Date: 3/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory