PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	6/8/22	Prepared by	Deepa	Serial no.	6946
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	Agh	HO received date	
PO/WO date	27/5/22	PO/WO No.	88689	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24937	30/7/22	4328/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,328/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110143	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:	4,328/-
Amount E – PO / WO value:	5,240/-
Amount F – Difference (A – E):	912

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				
Sign:	[signature]				
Date	11/8/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	24937
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-07-2022
	PO No.	88689
	PO Date.	27-05-2022
	Req ID	76766
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	26-05-2022
	Loc Req No	165662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5150 - Equipment - sports - Yoga matt - Other - nos		7	524.00	3,668.00	18	660.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,668.00	660.24
	330.12	330.12	Total Invoice Amount	4,328.24	

Rupees : Four Thousand Three Hundred Twenty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Purchase Order

 28-05-2022 13:28:25

88689

20.05.22 3:37:21

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	88689	165662
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	26-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5150 - Equipment - sports - Yoga matt - Other - nos	10.00	524.00	0.00	0.00	5,240.00
	Rupees : Five Thousand Two Hundred Fourty Only.				**Total Order Value . . .**	**5,240.00**

Terms and Conditions :-

Specification / Brand of Decthlon

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date With in a week

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S no.	Bill no.	Bill Dt.	Amount
1.	23918	1|6	1859
2.			
3.			
4.			
5.			

Other Terms We reserve the rights to reject the items if not as specified, above order is for club house 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 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	26-05-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165662
Material required before date:	Material required before date:	urgent	ID No. 76766

No	Description	Size	Quantity	Units	Inward No	Date
1	Yoga mat- (Decathlon)	std	10	No's		
2	Digital Weighing machine (Omron)	std	01	No's	88689	
3						

Remarks: Towards yoga room purpose

Prepared By	Zakir	Approved by	
Sign.& Date	26-05-22	Sign. & Date	

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

APPROVED
26 MAY 2022

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.	21297
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	30-07-2022
	PO No.	88689
	PO Date.	27-05-2022
	Req ID	76766
GSTIN : 36ABCFM6774G2ZZ	Req Date	26-05-2022
	Loc Req No	165662

	Description of Goods	HSN/SAC	Qty
1	5150 - Equipment - sports - Yoga matt - Other - nos		7
2			
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INWARD
Inward No: 15431 Dt: 30/7/22
MRN No: 110143 Dt: 01/08/2022
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81683
Date: 3/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction