PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/22	Prepared by	Deepa	Serial no.	6944
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	Agh	HO received date	
PO/WO date	13/7/22	PO/WO No.	90006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24930	30/7/22	59,136/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,136/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110142 — 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:	59,136/-
Amount E – PO / WO value:	59,136/-
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	Bhaskar			
Sign:	[signature]	[signature]			
Date	6/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 06 AUG 2022 Sr. MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	24930
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	30-07-2022
	PO No.	90006
	PO Date.	13-07-2022
	Req ID	74922
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	19-03-2022
	Loc Req No	165601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6015 - Miscellaneous - Carpet - NA - sft	39249090	440	120.00	52,800.00	12	6,336.00
	Streetwise (SW 03)- 8 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,800.00		6,336.00
	3,168.00	3,168.00	Total Invoice Amount		59,136.00	

Rupees : Fifty Nine Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97214 Date: 30/7 Sign.

Purchase Order

 14-07-2022 10:41:42

90006
14.07.22 12:47:25 :opy

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**	90006	165601
	Doc Date	13-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2022	
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	6015 - Miscellaneous - Carpet - NA - sft *Streetwise (SW 03)- 8 boxes*	440.00	120.00	0.00	12.00	59,136.00
					Total Order Value . . .	**59,136.00**

Rupees : Fifty Nine Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Donaire Streetwise Carpet Model No: SW03 (as per your catalogue and quote vide No PSI/2223 31 Dt: 20/06/22)
Payment Terms	Afer delivery
Tax	All taxes included in above price.
Delivery Date	Within One Week
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	NA
Transportation Cost	Included in the above price.
Warranty	NA
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Installation Charges for Carpet Tiles Rs., 10/- per sft with White Glue/Rs., 12/- per sft with Yellow Glue, above stock replinishing pupose
Completion Date	NA
Measurment	NA
Security	NA
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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	19-03-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165601
Material required before date:	Material required before date:	25-03-2022	ID No. 74922

No	Description	Size	Quantity	Units	Inward No	Date
1	Thread mill (Intense run)	Standers	01	No's		
2	Multi gym	Standers	01	No's		
3	Elliptical trainer	Standers	01	No's		
4	Rowing Machine - Self Powered 500B	Standers	01	No's		
5	Dumb bell - 1 kg	Standers	02	No's		
6	Dumb bell - 2/2.5 kg	Standers	02	No's		
7	Dumb bell - 5 kg	Standers	02	No's		
8	Dumb bell - 7.5 kg	Standers	02	No's		
9	Dumb bell - 10 kg	Standers	02	No's		
10	Exercise Cycle	Standers	01	No's		
11	Bench press	Standers	01	rft		
12	Plain Bench	Standers	01	No's		
13	Plain rod with end locks 2mtrs	Standers	01	No's		
14	Zigzag rod with end locks 2mtrs	Standers	01	No's		
15	Weights - 2.5 kgs	Standers	02	No's		
16	Weights - 5 kgs	Standers	02	No's		
17	Weights - 10 kgs	Standers	02	No's		
18	Weights - 15 kgs	Standers	02	No's		
19	Water cooler	Standers	01	No's		
20	Party speaker	Standers	01	No's		
21	Carpet tiles ← 90006	440 Sft	1	no		
22	Mirror with frame	3' wide x 5' height	3			
23	Low Storage	4'x30"x18"	1	no		

Remarks: Towards BRGV Gym room purpose

Prepared By	Zakir	Approved by	
Sign.& Date	19-03-22	Sign. & Date	

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

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.	21290
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	30-07-2022
	PO No.	90006
	PO Date.	13-07-2022
	Req ID	74922
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-03-2022
	Loc Req No	165601

	Description of Goods	HSN/SAC	Qty
1	6015 - Miscellaneous - Carpet - NA - sft	39249090	440
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 15427 Dt: 30/7/22
MRN No: 110142 Dt: 01/08/22
Received By: Security Sign:
Modi Realty

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81684
Date: 3/8/22
Sign:

for Summit Sales LLP

Authorised signatory