

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9/8/22		Prepared by: Deepa		Serial no. 6962	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MRMHLP		Project: Agh		HO received date	
PO/WO date: 23/5/22		PO/WO No. 88505		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24927	30/7/22	7632.24	☒ Yes ☐ No
2.	24522	7/7/22	22896.72	☒ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		30,528.96
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 109343, 110140	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:		30,528.96
Amount E – PO / WO value:		30,528.96
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	15/8/22	
Remarks: find bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22	08 AUG 2022			
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 weightment 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.

3398

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

1 of 1 :

Customer Details				Invoice No.	24927		
Modi Reality (Miryalguda) LLP				Invoice Date.	30-07-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	88505		
				PO Date.	23-05-2022		
				Req ID	76609		
				Req Date	04-05-2022		
				Loc Req No	165641		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		2	3234.00	6,468.00	18	1,164.24
	Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x2'6"						
2							
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		6,468.00		1,164.24
	582.12	582.12	Total Invoice Amount		7,632.24		
Rupees : Seven Thousand Six Hundred Thirty Two and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 24522

Invoice Date. 07-07-2022

PO No. 88505

PO Date. 23-05-2022

Req ID 76609

Req Date 04-05-2022

Loc Req No 165641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		6	3234.00	19,404.00	18	3,492.72
	Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x2'6"						
2							
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IGST	CGST	SGST	Total Taxable Amount	19,404.00	3,492.72		
	1,746.36	1,746.36	Total Invoice Amount	22,896.72			

Rupees : Twenty Two Thousand Eight Hundred Ninty Six and Paise Seventy Two Only.

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for Summit Sales LLP

Authorised signatory

3398

Purchase Order

Page(s) 1 Of 1

24-05-2022 15:06:47



88505

20.05.22 3:37:20

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	88505	165641
Doc Date	23-05-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6" x 2'6"	8.00	3,234.00	0.00	18.00	30,528.96
Total Order Value . . .					30,528.96

Rupees : Thirty Thousand Five Hundred Twenty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade

Payment Terms After delivery

Tax All taxes included in above price.

Delivery Date Within 5 days.

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

Penalty For Delay Nil

Transportation Cost Including in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for cefeteria in 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		04-05-2022	
Site & Phase:		AVR Gulmohar Homes		Time:		10:30AM	
Supplier				Req. No.		165641	
Material required before date:			10-05-2022		ID No.		76609
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Stand for Table-3'x3' Granite top	Standers	08	no			
	26"x26" - 20						
Remarks: Towards above materials for Cafeteria in clubhouse purpose							
Prepared By		Zakir - 02		Approved by			
Sign.& Date		04-05-22		Sign. & Date			

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



186293

Summit Sales LLP

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

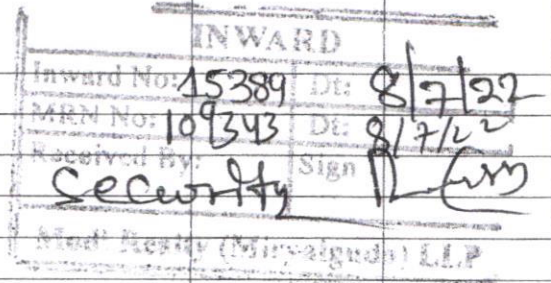
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-07-2022

Customer Details		DC No.	20941
Modi Reality (Miryalguda) LLP		DC Date.	07-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	88505
GSTIN : 36ABCFM6774G2ZZ		PO Date.	23-05-2022
		Req ID	76609
		Req Date	04-05-2022
		Loc Req No	165641
	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



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.	21287
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	30-07-2022
		PO No.	88505
		PO Date.	23-05-2022
		Req ID	76609
		Req Date	04-05-2022
		Loc Req No	165641
Description of Goods		HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		2
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INWARD

Inward No: 15421 | Dt: 30/7/22

MRN No: 110140 | Dt: 01/08/2022

Received By: Secworn | Sign: L. G. S.

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory