

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/8/22		Prepared by: Sneha		Serial no. 7684	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: AGH		Project: AGH		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.	25243	17/8/22	1,681.22/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,681.22/-

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

MRN nos.: 110794	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: 1,682/-

Amount E – PO / WO value: 4,622/-

Amount F – Difference (A – E): 2,940/-

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: 5/9/22

Remarks: - part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	29/8/22				
Date:					
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.

ORIGINAL 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/INI: 36ACQFS2044C177

1 of 1

Customer Details				Invoice No.		25243	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

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 : _____

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/____

Requisition Form		Modi Realty Miryalguda LLP		Date:	15-07-2022		
Company Name:		AVR Gulmohar Homes		Time:	15.00 PM		
Site & Phase :				Req. No.	165690		
Supplier:				ID No.	78039		
Material required before date:		20-07-2022		Qty available at site			
S No	Item	Qty required	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		Purchaser		MD	
Suman		Zakir					
Prepared By:							
Approved By:							
Sign & Date:							


APPROVED
16 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/INI: 36ACQFS2044C1Z7

1 of 1: 17-08-2022

Customer Details		DC No.	21555
Modi Reality (Miryalguda) LLP		DC Date.	17-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90296
		PO Date.	21-07-2022
		Req ID	78039
		Req Date	15-07-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165690
	Description of Goods	HSN/SAC	Qty
1	464300 - GENE-General Items - Push and go crawling toys-- - - Set	95030090	1
2	955600 - GENE General Items - My first library books - Set	49011010	1
3	741000 - GENE-General Items - Building blocks-- - - Set	95030090	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15463	Date: 17/08/2022
MKN No: 110794	Date: 18/08/2022
Received By: Security	Sign: V. V. Nod
Summit Sales LLP	