PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/8/22	Prepared by	Snehs	Serial no.	7685
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	— AGH	Project	— AGH	HO received date	
PO/WO date	17/8/22	PO/WO No.	90803	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25241	17/8/22	10,122.04/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,122.04/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110793	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:	10,122.04/-
Amount E – PO / WO value:	10,122.04/-
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	5/9/22
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehs				
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 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

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25241
Modi Reality (Miryalguda) LLP	Invoice Date.	17-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	90803
	PO Date.	08-08-2022
	Req ID	78696
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	06-08-2022
	Loc Req No	165703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	625100 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72
2	148600 - CHEM-Chemical - Crack fill--Dr. Fixit -	32149090	1	325.00	325.00	18	58.50
3	411900 - CHEM-Chemical - Tile grout cement	38245090	10	50.40	504.00	18	90.72
4	202200 - CHEM-Chemical - CC Bonding	38245090	2	1417.50	2,835.00	18	510.30
5	474100 - PAWP-Paints - Wall Putty- Cement --JK -	32091010	5	882.00	4,410.00	18	793.80
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IGST	CGST	SGST	Total Taxable Amount	8,578.00	1,544.04
	772.02	772.02	Total Invoice Amount	10,122.04	

Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No. 97892
Date 17/8/22
Sign
R.R. DIST.

Purchase Order

 08-08-2022 14:15:15

90803 Div.Copy

29.07.22 12:09:35

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**	90803	165703
	Doc Date	08-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2022	
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	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
2	148600 - CHEM-Chemical - Crack fill--Dr. Fixit - 20Kgs - Kgs	1.00	325.00	0.00	18.00	383.50
3	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	10.00	50.40	0.00	18.00	594.72
4	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	2.00	1,417.50	0.00	18.00	3,345.30
5	474100 - PAWP-Paints - Wall Putty- Cement --JK - 20Kgs - bags	5.00	882.00	0.00	18.00	5,203.80
					Total Order Value . . .	**10,122.04**

Rupees : Ten Thousand One Hundred Twenty Two and Paise Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 site use purpose.
Completion Date	NA
Measurment	NA
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 From	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	06-08-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165703			
Material required before date:	15-08-2022	ID No.	78696			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs	10	0	10		
2	CHEM1486-Chemical-Crack fill--Dr. Fixit-20Kgs-Kgs	1	0	1		
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs 90803	10	0	10		
4	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs	2	0	2		
5	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg bag-Nos	5	0	5		
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Remarks:	Above material required for site used purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
10 AUG 2022
Sr. MANAGER

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	21553
Modi Reality (Miryalguda) LLP	DC Date.	17-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	90803
	PO Date.	08-08-2022
	Req ID	78696
	Req Date	06-08-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165703

	Description of Goods	HSN/SAC	Qty
1	625100 - CHEM-Chemical - Tile grout cement based-Silk-MYK - 1Kg - Kgs	38245090	10
2	148600 - CHEM-Chemical - Crack fill - Dr. Fixit - 20Kgs - Kgs	32149090	1
3	411900 - CHEM-Chemical - Tile grout cement based-White-MYK - 1Kg - Kgs	38245090	10
4	202200 - CHEM-Chemical - CC Bonding Agent--RBR Roff - 5Ltrs - Ltrs	38245090	2
5	474100 - PAWP-Paints - Wall Putty- Cement --JK - 20Kgs - bags	32091010	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5461 Dt: 17/08/2022
MRN No: 10793 Dt: 18/08/2022
Received By: security Sign: v. vinod
Modi Realty (Miryalguda) LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 82257
Date: 27/8/22
Sign: