PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/22	Prepared by	Sneha	Serial no.	8076
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Modi Reality (Miyalguda) llp	Project	AGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91603	Scan ID,	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25616	6/9/22	3,513.36/-	
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,513.36/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111459	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:			3,513.36/-
Amount E – PO / WO value:			3,513.36/-
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	12/9/22		
Remarks:	- final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	8/9/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25616
Modi Reality (Miryalguda) LLP	Invoice Date.	06-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	91603
	PO Date.	06-09-2022
	Req ID	79418
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	03-09-2022
	Loc Req No	165720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	4	561.75	2,247.00	28	629.16
2	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	100	5.00	500.00	18	90.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	4	10.00	40.00	18	7.20
4							
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IGST	CGST	SGST	Total Taxable Amount	2,787.00	726.36
	363.18	363.18	Total Invoice Amount	3,513.36	

Rupees : Three Thousand Five Hundred Thirteen and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98664 Date: 6/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-09-2022 12:26:43

91603
01.09.22 10:54:25

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	91603	165720
Doc Date	06-09-2022	
Quote No	Nill	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	4.00	561.75	0.00	28.00	2,876.16
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	100.00	5.00	0.00	18.00	590.00
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	4.00	10.00	0.00	18.00	47.20
					Total Order Value . . .	**3,513.36**

Rupees : Three Thousand Five Hundred Thirteen and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order material requried for site used work purpose.
Completion Date	Nil
Measurment	Nil
Security	.
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

06/09/22

Name :
Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition From	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	03-09-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165720			
Material required before date:	10-09-2022	ID No.	79418			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWC4259-Paints -White cement--JK-25Kgs-bags	4	0	4		
2	ELCD5567-Electrical-Round covers -PVC--75MM-Nos	100	0	100		
3	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	4	0	4		
4		2	0	2		
5		5	0	5		
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13	91603					
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19						
Remarks:	Above material required for site used purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21868
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	06-09-2022
	PO No.	91603
	PO Date.	06-09-2022
	Req ID	79418
GSTIN : 36ABCFM6774G2ZZ	Req Date	03-09-2022
	Loc Req No	165720

	Description of Goods	HSN/SAC	Qty
1	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	4
2	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	39174000	100
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	4
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INWARD
Inward No: 15496 Dt: 07-09-22
MRN No: 111459 Dt: 08-09-22
Received By: security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82599
Date: 9/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction