PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Sneha	Serial no.	**8665**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Reality (Miryalguda) LLP	Project	NGH	HO received date	
PO/WO date	6/9/22	PO/WO No.	91613	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25831	16/9/22	4,940.32/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,940.32/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	4,940.32/-
Amount E – PO / WO value:	6,500.72/-
Amount F – Difference (A – E):	1,560.4/-
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	26/9/22
Remarks:	– Part bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Prasad			
Sign:	[signature]	[signature]			
Date	20/9/22	APPROVED 21 SEP 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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

ORIGINAL INVOICE

#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.	25831
Modi Reality (Miryalguda) LLP	Invoice Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	91613
	PO Date.	06-09-2022
	Req ID	79417
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	03-09-2022
	Loc Req No	165721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	10	5.00	50.00	18	9.00
2	931900 - CONS-Consumables - Dust Pan-PVC-----	32969099	5	35.00	175.00	18	31.50
3	974800 - CONS-Consumables - Detergent powder-- -	34022090	5	32.00	160.00	18	28.80
4	462900 - CONS-Consumables - Cleaning Brush-- - -	96039000	5	50.00	250.00	18	45.00
5	283000 - CONS-Consumables - Floor cleaner --Lizol	84807900	10	88.20	882.00	18	158.76
6	905700 - CONS-Consumables - Coconut Brooms-- -	96032900	10	16.75	167.50	0	0.00
7	639400 - CONS-Consumables - Toilet	84807900	10	60.00	600.00	18	108.00
8	649300 - CONS-Consumables - Mopping cloth-- - - -	680510	3	16.75	50.25	5	2.50
9	661500 - CONS-Consumables - Cleaning Cloth-- - - -	630710	10	16.75	167.50	5	8.38
10	663900 - CONS-Consumables - Handwash liquid-- -	34013090	5	88.00	440.00	18	79.20
11	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	5	55.00	275.00	18	49.50
12	722700 - CONS-Consumables - Air Freshner-- - - -	96161010	5	88.00	440.00	18	79.20
13	371300 - CONS-Consumables - Water Bottles-- - 1 20 ltrs	392330	3	193.00	579.00	18	104.22
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,236.25	704.06
	352.03	352.03	Total Invoice Amount	4,940.32	

Rupees : Four Thousand Nine Hundred Fourty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99111 Date: 16/9/22 Sign:

91613
01.09.22 10:54:25

Purchase Order

 06-09-2022 15:27:42

Origina rchase Div.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	91613	165721
Doc Date	06-09-2022	
Quote No	Nill	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	522200 - STAT-Stationary - Scribling Pads-- - - - Nos	10.00	15.00	0.00	18.00	177.00
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	10.00	5.00	0.00	18.00	59.00
3	832300 - STAT-Stationary - Fevistick-- - - - Nos	5.00	20.00	0.00	12.00	112.00
4	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	5.00	35.00	0.00	18.00	206.50
5	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	5.00	32.00	0.00	18.00	188.80
6	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	5.00	50.00	0.00	18.00	295.00
7	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	10.00	88.20	0.00	18.00	1,040.76
8	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	6.00	55.00	0.00	18.00	389.40
9	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	10.00	16.75	0.00	0.00	167.50
10	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	10.00	60.00	0.00	18.00	708.00
11	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	3.00	16.75	0.00	5.00	52.76
12	722700 - CONS-Consumables - Air Freshner-- - - - Nos	10.00	88.20	0.00	0.00	882.00
13	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	10.00	16.75	0.00	5.00	175.88
14	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	88.00	0.00	18.00	519.20
15	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	5.00	55.00	0.00	18.00	324.50
16	722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.00	0.00	18.00	519.20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/____

S.No. | Bill no. | Bill Dt. | Amount

Purchase Order

17	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos *20 ltrs*	3.00	193.00	0.00	18.00	683.22
				Total Order Value . . .		**6,500.72**

Rupees : Six Thousand Five Hundred and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 office 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.'

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amt
1.	25831	16/9/22	4,940.32
2.			
3.			
4.			
5.			

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	03-09-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165721			
Material required before date:	10-09-2022	ID No.	79417			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STAT5222-Stationary-Scribling Pads----Nos	10	0	10		
2	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	10	0	10		
3	STAT8323-Stationary-Fevistick----Nos	5	0	5		
4	CONS9319-Consumables-Dust Pan-PVC---Nos	5	0	5		
5	CONS9748-Consumables-Detergent powder---500gms-Pkts	5	0	5		
6	CONS4629-Consumables-Cleaning Brush----Nos	5	0	5		
7	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10	0	10		
8	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	6	0	6		
9	CONS9057-Consumables-Coconut Brooms----Nos	10	0	10		
10	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	10	0	10		
11	CONS6493-Consumables-Mopping cloth----Nos	3	0	3		
12	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	0	10		
13	CONS6615-Consumables-Cleaning Cloth----Nos 91613	10	0	10		
14	CONS6639-Consumables-Handwash liquid----Nos	5	0	5		
15	CONS6703-Consumables-Colin 500 ml----Nos	5	0	5		
16	CONS7227-Consumables-Air Freshner----Nos	5	0	5		
17	CONS3714-Consumables-Water Bottles---20 Ltr-Nos	3	0	3		
18						
19						
Remarks:	Above materials site used purpose					
	Engineer	Project Manager Zakir		Purcahse		MD
Prepared By:						
Approved By:						
Sign & Date:						

APPROVED
03 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

/ Customer / Transporter - Copy

omer Details
i Reality (Miryalguda) LLP
NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
ngana-508207

TIN : 36ABCFM6774G2ZZ

DC No.	22038
DC Date.	16-09-2022
PO No.	91613
PO Date.	06-09-2022
Req ID	79417
Req Date	03-09-2022
Loc Req No	165721

	Description of Goods	HSN/SAC	Qty
	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	10
	931900 - CONS-Consumables - Dust Pan-PVC- - - - Nos	32969099	5
	974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	34022090	5
	462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	96039000	5
	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	10
	905700 - CONS-Consumables - Coconut Brooms-- - - - Nos	96032900	10
7	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	10
8	649300 - CONS-Consumables - Mopping cloth-- - - - Nos	680510	3
9	722700 - CONS-Consumables - Air Freshner-- - - - Nos	96161010	10
10	661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	630710	10
11	663900 - CONS-Consumables - Handwash liquid-- - - - Nos	34013090	5
12	670300 - CONS-Consumables - Colin 500 ml-- - - - Nos	84807900	5
13	371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	392330	3
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15506 INWARD
Inward No: 15506 Dt: 17-9-22
MRN No: 111839 Dt: 17-9-22
Sign
Received By: Security
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 82857
Date: 19/9/22
Sign:
R.R. DIST.

SUMMIT SALES LLP
IN WARD
No: 82857
Date: 19/9/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction