

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/9/22		Prepared by: Sneh		Serial no. 8665	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: modi Reality (mizyaguda) Up		Project: AGH		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	4940.32/-	☐ 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
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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): 1,560.41/-

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:	Sneh	P. Prabhakar			
Sign:					
Date	20/9/22	21 SEP 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 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.

8882

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

1 of 1

Customer Details				Invoice No.		25831	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice 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	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	
				352.03		352.03	
Total Taxable Amount				4,236.25		704.06	
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



Purchase Order

91613
01.09.22 10:54:25

Original

Purchase Order Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	91613	165721
Doc Date	06-09-2022	
Quote No	Null	
Quote Date	02-09-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

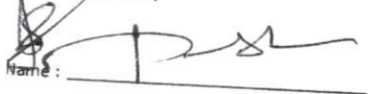
Kind Attn : Hamendra, Prabhakar

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

Authorized Signatory

Name : 

Contact :-

Name :

Date : / /

88.00	0.00	18.00	519.20	Amount
55.00	0.00	18.00	324.50	
88.00	0.00	18.00	519.20	
Accepted the above Terms And Conditions				
For Summit Sales LLP				
S.				

Purchase Order

Page(s) 2 Of 2

06-09-2022 15:27:42

Original / Office Copy / Purchase Div.Copy

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

Penalty 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.	Item	Bill Dt.	Qty
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-Scribbling 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	5	0	5					
8	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	10	0	10					
9	CONS9057-Consumables-Coconut Brooms----Nos	6	0	6					
10	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	10	0	10					
11	CONS6493-Consumables-Mopping cloth---Nos	10	0	10					
12	CONS6596-Consumables-Bombay Brooms Big ----Nos	3	0	3					
13	CONS6615-Consumables-Cleaning Cloth----Nos	10	0	10					
14	CONS6639-Consumables-Handwash liquid----Nos	10	0	10					
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	5	0	5					
18		3	0	3					
19									
Remarks:	Above materials site used purpose								
Engineer		Project Manager		Purchase		MD			

APPROVED
03 SEP 2022
P. PRIYABHAKAR
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

1 of 1 : 16-09-2022

GSTIN/UNI: 36ACQFS2044C1Z7

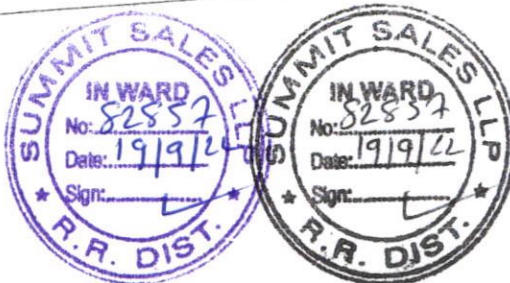
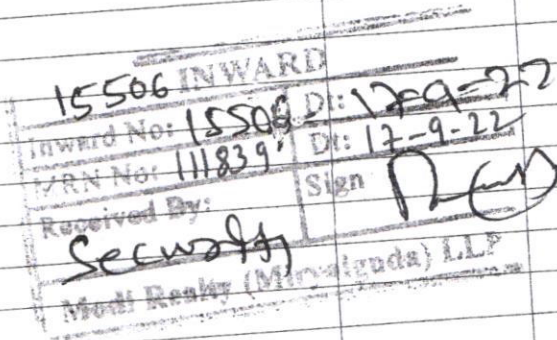
/ Customer / Transporter - Copy

Customer Detailsi Reality (Miryalguda) LLP
NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Nalgonda-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
639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	10
649300 - CONS-Consumables - Mopping cloth- - - - - Nos	680510	3
722700 - CONS-Consumables - Air Freshner- - - - - Nos	96161010	10
661500 - CONS-Consumables - Cleaning Cloth- - - - - Nos	630710	10
663900 - CONS-Consumables - Handwash liquid- - - - - Nos	34013090	5
670300 - CONS-Consumables - Colin 500 ml- - - - - Nos	84807900	5
371300 - CONS-Consumables - Water Bottles- - - 1 Ltr - Nos	392330	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

