PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/22	Prepared by	Snehe	Serial no.	
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	modi reality (mirpalguda)	Project	AGH	HO received date	
PO/WO date	24/8/22	PO/WO No.	91265	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26110	28/9/22	6,633.44/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,633.44/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112228	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:			6,633.44/-
Amount E – PO / WO value:			26,455.02/-
Amount F – Difference (A – E):			19,821.58/-
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	3/10/22		
Remarks:	- final bill -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	[signature]				
Date	30/9/22				
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

ORIGINAL INVOICE

not send

#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.	26110
Modi Reality (Miryalguda) LLP	Invoice Date.	28-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	91265
	PO Date.	24-08-2022
	Req ID	79071
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	22-08-2022
	Loc Req No	165712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
2	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	56	68.51	3,836.56	18	690.58
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,621.56	1,011.88
	505.94	505.94	Total Invoice Amount	6,633.44	

Rupees : Six Thousand Six Hundred Thirty Three and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No. 99686 Date: 28/9/22 Sign. R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 15:57:27 Original / Office Copy / Purchase Div.Copy

Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 69Type-A2-3BHK purpose.
Completion Date	Nil
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 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 : Venu 18/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	22-08-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165712			
Material required before date:	30-08-2022	ID No.	79071			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	3	0	3		
2	PLCP7009-Plumbing-CP Shower Head----Nos	3	0	3		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	3	0	3		
4	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
5	PLCP7682-Plumbing-CP Angle Cock----Nos	9	0	9		
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	3	0	3		
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2		
8	PLCP7891-Plumbing-CP Health Faucet----Nos 91265	3	0	3		
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	56	0	56		
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	0	3		
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	5	0	5		
12						
13						
14						
15						
16						
17						
18						
Remarks:	Above material required for villa no 69 -Type- A2-3BHK					
	Engineer	Project Manager	Veeru	Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miyalguda) LLP

Site: sy 786, Miyalguda

DC No.	: 4924
Date	: 27/9/22
Vehicle No.	: TS10UA9758
P.O. / W.O. No.	: 91265
P.O. / W.O. Date	: 24/8/22

Sl. No.	PARTICULARS	Quantity
1	Sink cock with swivel spout	2 No
2	Extension Nipple 12X25mm	56 No
3		
4		
5		
6		
7		
8		
9		
10	15525 28-9-22	
11	112228 28-9-22	
12	Security Security	
13		
14		
15		
16		
17		
18		
19		
20		58 No

SUMMIT SALES LLP IN WARD No: 83160 Date: 29/9/22 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Sanjay

Date : 27/9

Stamp:

SUMMIT SALES LLP IN WARD No: 83160 Date: 29/9/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory