PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	11/10/22	Prepared by	Snehy	Serial no.	9309
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	modi reality miryalguda llp	Project	AGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	92418	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26273	8/10/22	7,309.98/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,309.98/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112552	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:	7,309.98/-
Amount E – PO / WO value:	27,955.45/-
Amount F – Difference (A – E):	20,645.47/-
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	17/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehy				
Sign:	[signature]				
Date	11/10/22				
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

#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.	26273
Modi Reality (Miryalguda) LLP	Invoice Date.	08-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	92418
	PO Date.	29-09-2022
	Req ID	80137
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	26-09-2022
	Loc Req No	165736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	198600 - PAEE-Paints - External	32091010	2	3097.45	6,194.90	18	1,115.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,194.90		1,115.08
	557.54	557.54	Total Invoice Amount	7,309.98		

Rupees : Seven Thousand Three Hundred Nine and Paise Ninty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 100044
Date: 8/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 29-09-2022 14:47:59

Purchase Order

92418

16.09.22 3:01:08

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			
Shaik Ameer Ali	**Doc No**	92418	165736
#14-239/2, Seetharampuram, Vasavibhavan Road, Miryalaguda - 508 207, Nalgonda Dist. T.S.	**Doc Date**	29-09-2022	
	Quote No	NILL	
GSTIN 36KNCPS4339M1Z8	**Quote Date**	26-09-2022	
8106801582	**SupplyType**	Supply	

Kind Attn : Shaik Ameer Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	6.00	3,097.45	0.00	18.00	21,929.95
2	326700 - PAIE-Paints - Internal Emulsion-Day break-Asian Tractor Smooth - 20Ltrs - can	3.00	1,702.12	0.00	18.00	6,025.50
					Total Order Value . . .	**27,955.45**

Rupees : Twenty Seven Thousand Nine Hundred Fifty Five and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. - Asian brand.
Payment Terms	After Delivery & Production of bill
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 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 for Villa no 54,73 paints work 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

Venu 14/9/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Shaik Ameer Ali***

Name : ______________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	26-09-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:	Shaik Ameer Ali(Paint Contractor)	Req. No.	165736			
Material required before date:	28-09-2022	ID No.	80137			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEE1986-Paints -External Emulsion-White-Asian-ACE-20ltr -Nos ~~[illegible]~~ 3655 including 18%	6	0	6		
2	PAIE3267-Paints -Internal Emulsion-Day break- Asian Tractor Smooth Finish(Code-0942)-20Ltrs-can 3200	3	0	3		
3						
4						
5						
Remarks:	Above material required for villa no 54,73,paint work purpose.					
Note:	Made bill to Shik Ameer ali(Paint Contractor)					
	Engineer 92418	Project Manager		Purchase		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

APPROVED
14 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

PO. no

2519.79

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.	22382
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	08-10-2022
	PO No.	92418
	PO Date.	29-09-2022
	Req ID	80137
	Req Date	26-09-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165736

	Description of Goods	HSN/SAC	Qty
1	198600 - PAEE-Paints - External Emulsion-White-Asian ACE - 20ltr - Nos	32091010	2
2			
3			
4			
5			
6			
7			
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11			
12			
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14			
15			
16			
17			
18	INWARD		
19	Inward No: 15537 Dt: 08-10-22		
20	MRN No: 112552 Dt: 10/10/22		
21	Received By: Sign		
22	Security		
23	Modi Reality (Miryalguda) LLP		
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 8341L Date: 11/10/22 Sign: