PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	13/10/22	Prepared by	Snehy	Serial no.	9303
Supplier name	Summit Sales UP			HO inward no.	
Firm/Company	Modi Reality (minyalguda) UP	Project	AGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	92455	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26272	8/10/22	2035.50/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,035.50/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112548	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:	2,035.50/-
Amount E – PO / WO value:	2,035.50/-
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	17/10/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehy				
Sign:	[signature]				
Date	13/10/22				
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.

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.	22381
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	08-10-2022
	PO No.	92455
	PO Date.	29-09-2022
	Req ID	80158
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-09-2022
	Loc Req No	165742

	Description of Goods	HSN/SAC	Qty
1	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	73181500	3
2	583200 - HARD-Hardware - Wood screws -CSK- - 8x25mm - Pkts	73181200	3
3	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	73181500	3
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	3
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INWARD
Inward No: 15536 Dt: 08-10-22
MRN No: 112548 Dt: 10/10/22
Sign
Received By: Security
Modi Reality (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83411
Date: 11/10/22
Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	26272
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	08-10-2022
	PO No.	92455
	PO Date.	29-09-2022
	Req ID	80158
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	27-09-2022
	Loc Req No	165742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	191600 - HARD-Hardware - SS Screws -CSK Head-	73181500	3	165.00	495.00	18	89.10
2	583200 - HARD-Hardware - Wood screws -CSK- -	73181200	3	40.00	120.00	18	21.60
3	636000 - HARD-Hardware - SS Screws -CSK Head-	73181500	3	185.00	555.00	18	99.90
4	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	3	185.00	555.00	18	99.90
5							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,725.00		310.50
	155.25	155.25	Total Invoice Amount	2,035.50		

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 100043
Date: 8/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2022 15:06:36

92455
16.09.22 3:27:07

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	**Doc No**	92455	165742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-09-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	3.00	165.00	0.00	18.00	584.10
2	583200 - HARD-Hardware - Wood screws -CSK- - 8x25mm - Pkts	3.00	40.00	0.00	18.00	141.60
3	636000 - HARD-Hardware - SS Screws -CSK Head- - 8x38mm - Pkts	3.00	185.00	0.00	18.00	654.90
4	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	3.00	185.00	0.00	18.00	654.90
					Total Order Value . . .	**2,035.50**

Rupees : Two Thousand Thirty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakar brand/company
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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Aluminium windows &windows grills site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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:	27-09-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165742			
Material required before date:	30-09-2022	ID No.	80158			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts	3	0	3		
2	HARD5223-Hardware-Wood screws -CSK--8x75MM-Pkts 100pieces ·120+18%	4	0	4		
3	HARD5832-Hardware-Wood screws -CSK--8x25MM-Pkts 2455	3	0	3		
4	HARD6061-Hardware-Wood screws -CSK--8x60MM-Pkts 110+18% 100pies	3	0	3		
5	HARD6360-Hardware-SS Screws -CSK Head--8x38MM-Pkts	3	0	3		
6	HARD6640-Hardware-Wood screws -CSK--10x100MM-Pkts 240+18%	3	0	3		
7	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	5	0	5		
8						
9						
10						
11						
Remarks:	Above material required for al. windows and windows grill and site work					
	Engineer	Project Manager Zakir		Purcahse		MD
Prepared By:						
Approved By:						
Sign & Date:						

Satyanarayana

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