

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date: 19/10/22		Prepared by: Sneh		Serial no. 9311	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: mode Reality minyalguda tp		Project: AGH		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90296		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25821	16/9/22	248/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				248/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	15499		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:				248/-	
Amount E – PO / WO value:				4,621.94/-	
Amount F – Difference (A – E):				4,373.94/-	
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		25/10/22			
Remarks: - part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date	19/10/22				
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

#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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No.	25821
Invoice Date.	16-09-2022
PO No.	90296
PO Date.	21-07-2022
Req ID	78039
Req Date	15-07-2022
Loc Req No	165690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	539200 - GENE-General Items - Picture Book	49011010	1	248.00	248.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		248.00		0.00
	0.00	0.00	Total Invoice Amount		248.00		

Rupees : Two Hundred Fourty Eight Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s): 1 Of 2

22-07-2022 12:43:28



90296

14.07.22 12:47:28

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

Doc No 90296 165690
Doc Date 21-07-2022
Quote No nil
Quote Date 15-07-2022
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 464300 - GENE-General Items - Push and go crawling toys-- -- Set	1.00	571.00	0.00	12.00	639.52
2 283900 - GENE-General Items - Pull back vehicle toys-- -- Set	1.00	509.00	0.00	12.00	570.08
3 811400 - GENE-General Items - Stuffed Girl Winky toy-- -- Set	1.00	457.00	0.00	12.00	511.84
4 241900 - GENE-General Items - Stuffed Girl Winky candy toy-- -- Set	1.00	448.00	0.00	12.00	501.76
5 789700 - GENE-General Items - DSR Movable toy-- -- Set	1.00	467.00	0.00	12.00	523.04
6 882300 - GENE-General Items - Animal collection books-- -- Set	1.00	586.00	0.00	0.00	586.00
7 539200 - GENE-General Items - Picture Book Collection-- -- Set	1.00	248.00	0.00	0.00	248.00
8 955600 - GENE-General Items - My first library books-- -- Set	1.00	418.00	0.00	0.00	418.00
9 741000 - GENE-General Items - Building blocks-- -- Set	2.00	297.00	0.00	5.00	623.70

Total Order Value . . . 4,621.94

Rupees : Four Thousand Six Hundred Twenty One and Paise Ninty Four Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Within _3_ days
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist
Phone 9550139944
Penalty For Delay Nil
Transportation Transport cost shall be borne by us

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

Authorised Signatory

Name

Name

Date

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25821	16/9/22	248/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-07-2022 12:43:28

Original / Office Copy / Purchase Div. Copy

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications Above order for clubhouse use
purpose

Completion Date NA

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 invoice must be sent to HO office or purchase site office.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		Date: 15-07-2022		Inward No		Inward Date	
Company Name: Modi Realty Miryalguda LLP		Time: 15:00 PM		Order Qty			
Site & Phase : AVR Gulmohar Homes		Req. No. 165690		Qty available at site			
Supplier:		ID No. 78039		Qty required			
Material required before date: 20-07-2022							
S No	Item						
1	GENE4543-General Items-Push and go crawling toys----Set			0	1		
2	GENE2839-General Items-Pull back vehicle toys----Set			0	1		
3	GENE8114-General Items-Stuffed Girl Winky toy----Set			0	1		
4	GENE2419-General Items-Stuffed Girl Winky candy toy----Set			0	1		
5	GENE7397-General Items-DSR Movable toy----Set			0	1		
6	GENE8323-General Items-Animal collection books----Set			0	1		
7	GENE5392-General Items-Picture Book Collection----Set			0	1		
8	GENE9556-General Items-My first library books----Set			0	1		
9	GENE7410-General Items-Building blocks----Set			0	1		
10				0	2		
Remarks: Above material required for clubhouse.							
Engineer		Project Manager		Purchaser		MD	
Sunan		Zakir					
Prepared By:							
Approved By:							
Sign & Date:							

APPROVED
16 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

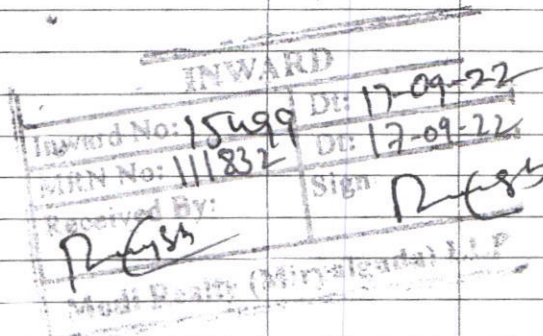
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2022

Customer Details		DC No.	22029
Modi Reality (Miryalguda) LLP		DC Date.	16-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90296
GSTIN : 36ABCFM6774G2ZZ		PO Date.	21-07-2022
		Req ID	78039
		Req Date	15-07-2022
		Loc Req No	165690
Description of Goods		HSN/SAC	Qty
1	539200 - GENE-General Items - Picture Book Collection-- - - Set	49011010	1
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Subject to Hyderabad Jurisdiction

