

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 20/10/22		Prepared by: Snelly		Serial no. 9312	
Supplier name: Summit Sales Up				HO inward no.	
Firm/Company: Modi Realty (Moyalguda UP)		Project: AGH		HO received date	
PO/WO date: 14/9/22		PO/WO No. 91957		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25972	22/9/22	23,193.02/-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				23,193.02/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 111838		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,193.02/-	
Amount E – PO / WO value:				43,082.08/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		25/10/22			
Remarks: final bill - MRN is already done not change the po closed the po					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelly	APPROVED			
Sign:					
Date	20/10/22	20 OCT 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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

<b>Customer Details</b>				Invoice No.	25972		
Modi Reality (Miryalguda) LLP				Invoice Date.	22-09-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	91957		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	14-09-2022		
PAN ABCFM6774G				Req ID	79732		
				Req Date	13-09-2022		
				Loc Req No	165728		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	2570.70	7,712.10	18	1,388.18
2	6570 - Paints - OBD - 20kgs - buckets	3210	6	1990.50	11,943.00	18	2,149.74
	day break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,655.10	3,537.92
	1,768.96	1,768.96	Total Invoice Amount	23,193.02	

Rupees : Twenty Three Thousand One Hundred Ninty Three and Paise Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory 

# Purchase Order

ne(s) 1 O

17-09-2022 11:44:48



91957

01.09.22 11:08:03

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	91957	165728
<b>Doc Date</b>	14-09-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-06-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3 6.00	2,809.19	0.00	18.00	19,889.07
2 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3 3.00	2,570.70	0.00	18.00	9,100.28
3 6570 - Paints - OBD - 20kgs - buckets day break	6.00	1,990.50	0.00	18.00	14,092.74
<b>Total Order Value . . .</b>					<b>43,082.08</b>

Rupees : Fourty Three Thousand Eighty Two and Paise Eight 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

**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 Villa no 89,70,31 paint 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 : 


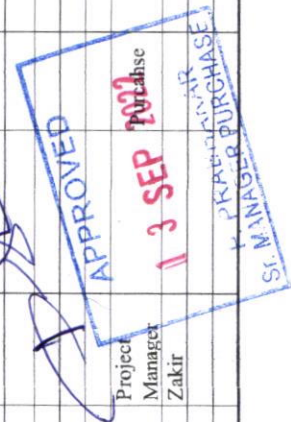
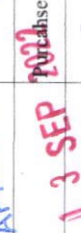
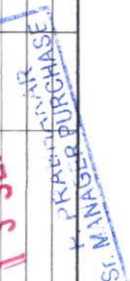
Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form		Miryalguda Site		Date:	13-09-2022				
Company Name:		Modi Realty Miryalguda LLP		Time:	15:00 PM	Order Qty	Inward No	Inward Date	
Site & Phase :		AVR Gulmohar Homes		Req. No.	165728				
Supplier:		Shaik Ameer Ali(Paint Contractor)		ID No.	79732				
Material required before date:		17-09-2022		Qty available at site					
S No	Item	Qty required	6						
1	PAEE1986-Paints -External Emulsion-White-Asian(Code-4202) ACE-20ltr -Nos	6	0	6					
2	PAIE2903-Paints -Internal Emulsion-White- Asian Tractor Smooth Finish-20Kgs-bags	3	0	3					
3	PAIE3267-Paints -Internal Emulsion-Day break- Asian Tractor Smooth Finish(Code-0942)-20Ltrs-can	6	0	6					
4									
5									
6									
7									
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17									
18									
Remarks:	Above material required for villa no 89,70,31 paint work purpose.								
Note:	Made bill to Shik Ameer ali(Paint Contractor)								
Prepared By:	Engineer								
Approved By:									
Sign & Date:	  								
									MD

9/9/22

IRMLLP

Gulmohar Residency

Block No. c

Supplier:

Material required before date:

Urgent

No

Item

ELEC6115-Electrical-Fiber Box-GSJB4537-450X350X225MM-Nos

ELSW8024-Electrical-AI service wire-4 mm-South King-90mtrs-Bundles

ELEC8623-Electrical-MCB-4 Pole-16amps-Nos

ELEC6068-Electrical-MCB-2 Pole-10amps-Nos

ELSW9083-Electrical-DB-TPN-3-Phase-4W/gy-Nos

ELCD4680-Electrical-Insulation tapes-20nos-Boxes

ELEC7114-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs

ELEC8878-Electrical-isolator-wipro-4pole-63 amps-Nos

TOOL9353-Tools-Electric Tester---Nos

10

Remarks:

Towards pump room RO plant connection dressing work purpose

Engineer

sultan ali

Prepared By:

Approved By:

Sign & Date:

Project Manager: Ram prasad

Purchase MD

Date: 14-10-2022

Time: 12:19

Req. No. 208062

ID No. 90627

Qty required 2

Qty available at site 0

Order Qty 2

Inward No

Inward Date

93055

93076  
13004655

15/10/2022

93055-09/10/22

# Summit Sales LLP

85-4-107/3 & 4, II Floor, Saham Mansarovar, MG Road, Secunderabad - 500033

Email: purchase@summitproperties.com

GSTIN/NI: 36ACQFS2044C127

Date: 22-09-2022

Supplier: Customer: Transporter: Corp:

### Customer Details

Modi Realty (Miryalguda) LLP

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

DC No	22148
DC Date	22-09-2022
PO No	01057
PO Date	14-09-2022
Req ID	70717
Req Date	13-09-2022
Loc Req No	165728

GSTIN: 36ABCI6774G22Z

### Description of Goods

Sr No	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20lrs - buckets		
2	6570 - Paints - OBD - 20lrs - buckets	9910	
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INWARD	
Inward No: 15505	Dt: 17/09/22
MRN No: 111838	Dt: 17/09/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Modi Realty (Miryalguda) LLP	



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction