PURCHASE DIVISION
Advice for approval for credit to supplier

NOC

Date:	19/10/22	Prepared by	Sneha	Serial no.	9310
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi Realty 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.	26143	29/9/22	20,645.46/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,645.46/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	15527	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:	20,645.46/-
Amount E – PO / WO value:	27,955.45/-
Amount F – Difference (A – E):	7,309.99/-
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	M D	Accountant	Accounts Manager
Name:	Sneha	Bhaskar			
Sign:	[signature]	[signature]			
Date	19/10/22	APPROVED 19 SEP 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 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	
Modi Reality (Miryalguda) LLP	Invoice No. 26143
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date. 29-09-2022
	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	4	3097.45	12,389.80	18	2,230.16
2	326700 - PAIE-Paints - Internal Emulsion-Day break-	32091010	3	1702.12	5,106.36	18	919.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,496.16		3,149.30
	1,574.65	1,574.65	Total Invoice Amount	20,645.46		

Rupees : Twenty Thousand Six Hundred Fourty Five and Paise Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99789 Date: 29/9 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 20-10-2022 12:57:21

Purchase Order

Original / Office Copy / Purchase Div.Copy

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
#14-239/2, Seetharampuram, Vasavibhavan Road, Miryalaguda - 508 207, Nalgonda Dist. T.S.

GSTIN 36KNCPS4339M1Z8

8106801582

Doc No	92418	165736
Doc Date	29-09-2022	
Quote No	NILL	
Quote Date	26-09-2022	
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
	Rupees : Twenty Seven Thousand Nine Hundred Fifty Five and Paise Fourty Five Only.				**Total Order Value . . .**	**27,955.45**

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.

Books of accounts verified and no bills with this PO were received by accounts
Name: D. Laxay
Sign:
Date: 20/10/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26143	29/9/22	20645.46/-
2.			
3.			
4.			
5.			

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For ***Shaik Ameer Ali***

Name :

Date : _/_/_

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP					
Site & Phase :	AVR Gulmohar Homes	Date:	26-09-2022			
Supplier:	Shaik Ameer Ali(Paint Contractor)	Time:	15.00 PM			
Material required before date:	28-09-2022	Req. No.	165736			
S No	Item	ID No.				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAEE1986-Paints -External Emulsion-White-Asian-ACE-20ltr -Nos	6	0	6		
2	PAIE3267-Paints -Internal Emulsion-Day break- Asian Tractor Smooth Finish(Code-0942)-20Ltrs-can	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	Project Manager		Purchase		MD
Prepared By:						
Approved By:		Zakir				
Sign & Date:						

APPROVED
2 6 SEP 2022
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

(P)

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

M/s Shaik Ameer Ali

Site: S.Y 786, Muyalguda

DC No.	: 4925
Date	: 27/9/22
Vehicle No.	: TS 10 VA 9258
P.O. / W.O. No.	: Req 165736
P.O. / W.O. Date	: —

Sl. No.	PARTICULARS	Quantity
1	External Emulsion White 20 Lt	4 BKT
2	Day Break (Code 0942) 20 Lt	3 BKT
3		
4		
5		
6		
7		
8		
9		
10		
11	15527 11240 1/240 28-9-22 28-09-22	
12		
13	security	
14		
15		
16		
17		
18		
19		
20		
		7 Bucket

9241

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

SUMMIT SALES LLP INWARD No: 83416 Date: 11/10/22 Sign: R.R. DIST.

For SUMMIT SALES LLP

SUMMIT SALES LLP INWARD No: 83416 Date: 11/10/22 Sign: R.R. DIST.

Authorised Signatory