

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 21/10/22		Prepared by: Suehu		Serial no. 9813	
Supplier name: Summit sales lp				HO inward no.	
Firm/Company: modi reality (modyalquda lp)		Project: AGH		HO received date	
PO/WO date: 17/10/22		PO/WO No. 93043		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26469	18/10/22	4,814.40/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,814.40/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	15549	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.			4,814.40/-
Amount E – PO / WO value:			5,876.40/-
Amount F – Difference (A – E):			1,062/-
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:	Suehu				
Sign:					
Date	21/10/22				
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.

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

1 of 1 :

Customer Details				Invoice No.		26469	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-10-2022 15:51:04



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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

Doc No	93043	165750
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	14-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 330100 - PAWP-Paints - Wall Putty- Cement --Biria - 20 Kg - Bags	4.00	945.00	0.00	18.00	4,460.40
2 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	120.00	10.00	0.00	18.00	1,416.00
Total Order Value . . .					5,876.40
Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site use purpose.

Completion Date NA

Measurment NA

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.

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1.	26469	18/10/22	4,814.40/-
2.			
3.			
4.			
5.			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

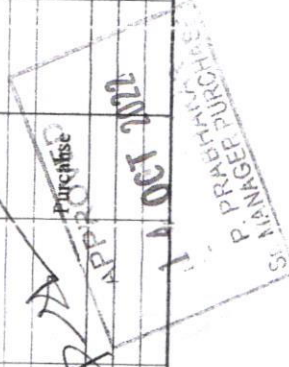
Name : _____

Date : ____/____/____

Contact :-

Requisition From	Miryalguda Site	Date:	14-10-2022		
Company Name:	Modi Realty Miryalguda LLP	Time:	15:00 PM		
Site & Phase :	AVR Gulmohar Homes	Req. No.	165750		
Supplier:		ID No.	80612		
Material required before date:	19-10-2022				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PAWP:3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags	4	0	4	
2	ELCD4580-Electrical-Insulation tapes---20nos:-Boxes	120	0	120	
3					
4					
5					
6					
7					
8					
Remarks:	Above material required for site used purpose				
Prepared By:	Engineer	Project Manager	Zakir	Purchase	MD
Approved By:	Suman				
Sign & Date:					

73043



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

1 of 1 : 18-10-2022

Customer Details		DC No.	22526
Modi Reality (Miryalguda) LLP		DC Date	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	93043
GSTIN : 36ABCFM6774G2ZZ		PO Date	17-10-2022
		Req ID	80612
		Req Date	14-10-2022
		Loc Req No	165750
	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty - Cement - Birla - 20 Kg - Bags	32091010	4
2	468000 - ELCD-Electrical - Insulation tapes - - 20nos - Boxes	85469090	30
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INWARD

Inward No: 15569 Dt: 18-10-22

MRN No: 112933 Dt: 19/10/22

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

