PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date:	21/10/22	Prepared by	Sneha	Serial no.	9321
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi Reality (Miyalguda) LLP	Project	AGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	92441	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26468	18/10/22	17,899.42/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,899.42/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112932	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:			17,899.42/-
Amount E – PO / WO value:			41,622.14/-
Amount F – Difference (A – E):			23,722.72/-
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	Prasanna			
Sign:	[signature]	[signature]			
Date	21/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 25 OCT 2022

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

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	Invoice No.	26468
Modi Reality (Miryalguda) LLP	Invoice Date.	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	92441
	PO Date.	29-09-2022
	Req ID	80157
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	27-09-2022
	Loc Req No	165741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- - 6'x4'-23.2kgs per pc	72166100	4	3248.00	12,992.00	18	2,338.56
2	796500 - STEL-Steel - MS Grill-- - 4'x3'-11.8kgs per pc	72166100	1	1652.00	1,652.00	18	297.36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		75	7.00	525.00	18	94.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,169.00	2,730.42
	1,365.21	1,365.21	Total Invoice Amount	17,899.42	

Rupees : Seventeen Thousand Eight Hundred Ninty Nine and Paise Fourty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 00439 Date: 18/10/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2022 11:12:08

92441
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**	92441	165741
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	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos *6'x4'-23.2kgs per pc*	7.00	3,248.00	0.00	18.00	26,828.48
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4'x3'-11.8kgs per pc*	1.00	1,652.00	0.00	18.00	1,949.36
3	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *2'x4'-8.7kgs per pc*	3.00	1,218.00	0.00	18.00	4,311.72
4	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs *2'x2' -5.35kgs per pc*	3.00	749.00	0.00	18.00	2,651.46
5	368700 - STEL-Steel - MS Grill-- - 900WX1200HMM - Nos *3'x4'-11.8 kgs per pc*	2.00	1,652.00	0.00	18.00	3,898.72
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	240.00	7.00	0.00	18.00	1,982.40
				Total Order Value . . .		**41,622.14**

Rupees : Fourty One Thousand Six Hundred Twenty Two and Paise Fourteen Only.

Terms and Conditions :

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 42-Type-A2-3BHK purpose.

Completion Date Work shall be completed within 20days from the date of the work order.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26468	18/10/22	17,899.42/-
2.			
3.			
4.			
5.			

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.	165741				
Material required before date:	30-09-2022	ID No.	80157				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos 6'x4' = 23.2 Kgs	7	0	7	3248/- Per Pc		
2	STEL7965-Steel-MS Grill---1200WX900HMM-Nos 4'x3' = 11.8 Kgs	1	0	1	1,652/- "		
3	STEL4630-Steel-MS Grill---600WX1200HMM-Nos 2'x4' = 8.1 Kgs	3	0	3	1,218/- "		
4	STEL1779-Steel-MS Grill---600WX600HMM-Nos 2'x2' = 5.35 Kgs	3	0	3	749/- "		
5	STEL3687-Steel-MS Grill---900WX1200HMM-Nos 3'x4' = 11.8 Kgs.	2	0	2	1,652/- "		
6	Misc 7/. Per Sft						
7	240 Sft x 7/- = 1,8?/.				1,8?/.		
8							
Remarks:	Above material required for villa no 42 -Type- A2-3BHK						
	Engineer	Project Manager		Purcahse		MD	
Prepared By:		Zakir					
Approved By:							
Sign & Date:							

92441

APPROVED
10 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	DC No.	22525
Modi Reality (Miryalguda) LLP	DC Date.	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	92441
	PO Date.	29-09-2022
	Req ID	80157
	Req Date	27-09-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165741

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	4
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	1
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		75
4			
5			
6			
7			
8			
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11			
12			
13			
14			
15	INWARD		
16	Inward No: 15549	Dt: 18-10-22	
17	MRN No: 12932	Dt: 19/10/22	
18	Received By:	Sign	
19	Security		
20	Modi Realty (Miryalguda) LLP		
21			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83699
Date: 21/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory