PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/22	Prepared by	Snehe	Serial no.	9322
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	modi Reality Miryalguda llp	Project	AGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	92446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26467	18/10/22	42,076.44/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42,076.44/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	11293	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:			42,076.44/-
Amount E – PO / WO value:			45,107.86/-
Amount F – Difference (A – E):			3,031.42/-
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:	Snehe	Prasad			
Sign:	[signature]	[signature] APPROVED			
Date	21/10/22	25 OCT 2022 P. PRABHAKAR			
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.	26467
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	18-10-2022
	PO No.	92446
	PO Date.	29-09-2022
	Req ID	80156
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	27-09-2022
	Loc Req No	165740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	864400 - STEL-Steel - MS Grill-- -	72166100	8	3248.00	25,984.00	18	4,677.12
	6'x4'-23.2 kgs per pc						
2	796500 - STEL-Steel - MS Grill-- -	72166100	2	1652.00	3,304.00	18	594.72
	4'x3'-11.8 kgs per pc						
3	463000 - STEL-Steel - MS Grill-- -	72166100	4	1218.00	4,872.00	18	876.96
	2 'x4' -8.7 kgs per pc						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		214	7.00	1,498.00	18	269.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,658.00	6,418.44
	3,209.22	3,209.22	Total Invoice Amount	42,076.44	

Rupees : Fourty Two Thousand Seventy Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100438
Date: 18/10/22
Sign:
R.R. DIST.

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.	22524
Modi Reality (Miryalguda) LLP	DC Date	18-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	92446
	PO Date.	29-09-2022
	Req ID	80156
	Req Date	27-09-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165740

	Description of Goods	HSN/SAC	Qty
1	864400 - STEL-Steel - MS Grill-- - 1800WX1200Hmm - Nos	72166100	8
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos	72166100	2
3	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos	72166100	4
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		214
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 15547	Dt: 18-10-22	
17	MRN No: 112931	Dt: 19/10/22	
18	Received By: Security	Sign	
19			
20	Modi Realty (Miryalguda) LLP		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 83698
Date: 21/10/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

Purchase Order

 30-09-2022 11:12:08

92446
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	92446	165740
	Doc Date	29-09-2022	
	Quote No	Nill	
	Quote Date	27-09-2022	
	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'-23.2 kgs per pc*	8.00	3,248.00	0.00	18.00	30,661.12
2	796500 - STEL-Steel - MS Grill-- - 1200WX900Hmm - Nos *4'x3'-11.8 kgs per pc*	2.00	1,652.00	0.00	18.00	3,898.72
3	463000 - STEL-Steel - MS Grill-- - 600WX1200Hmm - Nos *2 'x4' -8.7 kgs per pc*	4.00	1,218.00	0.00	18.00	5,748.96
4	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs *2 'x2'- 5.35 kgs per pc*	3.00	749.00	0.00	18.00	2,651.46
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	260.00	7.00	0.00	18.00	2,147.60
				Total Order Value . . .		**45,107.86**

Rupees : Fourty Five Thousand One Hundred Seven and Paise Eighty Six 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

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt.	Amount
1.	26467	18/10/22	42,076.44/-
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no 89-Type-A1-3BHK purpose.

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

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 : __/__/____

Company Name:	Modi Realty Miryalguda LLP						
Site & Phase :	AVR Gulmohar Homes	Date:	27-09-2022				
Supplier:		Time:	15.00 PM				
Material required before date:	30-09-2022	Req. No.	165740				
S No	Item	ID No.	80156				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8644-Steel-MS Grill---1800WX1200HMM-Nos	8	0	8			
2	STEL7965-Steel-MS Grill---1200WX900HMM-Nos	2	0	2			
3	STEL4630-Steel-MS Grill---600WX1200HMM-Nos	4	0	4			
4	STEL1779-Steel-MS Grill---600WX600HMM-Nos	3	0	3			
5							
6							
7							
9	92446						
Remarks:	Above material required for villa no 89 -Type- A1-3BHK						
	Engineer						
Prepared By:		Project Manager		Purcahse		MD	
Approved By:		Zakir					
Sign & Date:							

APPROVED
OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

29 192
24
32
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260