PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	Yamuna	Serial no.	
Supplier name	Modi Really Mollofer			HO inward no.	
Firm/Company	Summit Scale	Project	Summit Scale	HO received date	
PO/WO date	8/10/22	PO/WO No.	92652	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	92652	8/10/22	19337	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113381	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:	19,337
Amount E – PO / WO value:	19,337
Amount F – Difference (A – E):	
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	7/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Yamuna				
Sign:					
Date	2/11/22				
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.

Purchase Order

31-10-2022 17:06:42

92652
03.10.22 5:34:56

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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**	92652	167273
	Doc Date	08-10-2022	
	Quote No	Nil	
	Quote Date	08-10-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set	3.00	940.00	0.00	0.00	2,820.00
2	825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set	4.00	867.30	0.00	0.00	3,469.20
3	413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set	3.00	1,456.00	0.00	0.00	4,368.00
4	1763 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set	2.00	1,085.00	0.00	0.00	2,170.00
5	464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set	3.00	2,170.00	0.00	0.00	6,510.00
	Total Order Value . . .					**19,337.20**

Rupees : Ninteen Thousand Three Hundred Thirty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Signoraware, as mentioned the code number
Payment Terms	100% Advance payment.
Tax	GST included in the above prices
Delivery Date	Within 7-10 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.19,337/- by cheque....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Stock replanish 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 Reality Mallapur LLP* — Accepted the above Terms And Conditions

Authorised Signatory — For *Summit Sales LLP*

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

nsporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

ls	Invoice No.	26676
Mallapur LLP	Invoice Date.	01-11-2022
, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92652
	PO Date.	08-10-2022
	Req ID	80353
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	08-10-2022
	Loc Req No	167273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	493200 - Consumables - Containers		3	940.00	2,820.00	0	0.00
2	825200 - Consumables - Containers		4	867.30	3,469.20	0	0.00
3	413500 - Consumables - Dinner set-signoraware-258		3	1456.00	4,368.00	0	0.00
4	176300 - Consumables - Double wall		2	1085.00	2,170.00	0	0.00
5	464100 - Consumables - Steel lunch box wi bag-sig		3	2170.00	6,510.00	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	19,337.20		0.00
	0.00	0.00	Total Invoice Amount	19,337.20		

Rupees : Ninteen Thousand Three Hundred Thirty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

s	DC No.	22699
Mallapur LLP	DC Date.	01-11-2022
, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	92652
	PO Date.	08-10-2022
	Req ID	80353
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2022
	Loc Req No	167273

	Description of Goods	HSN/SAC	Qty
1	493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set		3
2	825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set		4
3	413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set		3
4	176300 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set		2
5	464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set		3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory