

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/10/22 Suehu		Prepared by: Suehu		Serial no. 9814	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: mod Reality minifaluda up		Project: AGH		HO received date	
PO/WO date: 9/10/22		PO/WO No. 92718		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26472	18/10/22	27,929.84 /	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 27,929.84

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 15552	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier. 27,929.84 /

Amount E – PO / WO value: 48,877.23 /

Amount F – Difference (A – E): 20,947.39 /

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	pran			
Sign:					
Date:	21/10/22	23 OCT 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 weightment 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

#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.	26472		
Modi Reality (Miryalguda) LLP				Invoice Date.	18-10-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	92718		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	09-10-2022		
PAN ABCFM6774G				Req ID	80409		
				Req Date	08-10-2022		
				Loc Req No	165745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699100 - ELEC-Electrical - CCTV		8	2958.67	23,669.36	18	4,260.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		23,669.36		4,260.48
	2,130.24	2,130.24	Total Invoice Amount		27,929.84		

Rupees : Twenty Seven Thousand Nine Hundred Twenty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



03.10.22 5:38:39

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09-10-2022 14:12:31

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	92718	165745
Doc Date	09-10-2022	
Quote No	Nil	
Quote Date	09-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos	14.00	2,958.67	0.00	18.00	48,877.23
Total Order Value . . .					48,877.23
Rupees : Fourty Eight Thousand Eight Hundred Seventy Seven and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation, Brand is MI cc camera

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next 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. For Villa-15,39,47,31,52,61,55,68,69,70,81,82,83,91, 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Rsq. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

PART DELIVERY DETAILS			
S.No.	Bill no.	Bill Dt.	Amount
1	26472	18/10/22	27,929.84/-
2			
3			
4			
5			

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

92718

Requisition Form		Miryalguda Site					
Company Name:		Modi Realty Miryalguda LLP					
Site & Phase :		AVR Gulmohar Homes					
Supplier:							
Material required before date:		15-10-2022					
S No	Item	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI-Njs		14	0	14		
2							
3							
Remarks:		Above material required for villa no-15,39,47,31,52,61,55,68,69,70,81,82,83,& 91					
Prepared By:		Project Manager		Purchased		MD	
Approved By:		Zakir					
Sign & Date:							

08 OCT 2022
P. PRADIPANVAR
S. MANAGER PURCHASE

Remarks

Original Invoice - Copy of proof of delivery is required to process invoice for payment. DO NOT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 18-10-2022

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No	22529
DC Date	18-10-2022
PO No.	92718
PO Date	09-10-2022
Req ID	80409
Req Date	08-10-2022
Loc Req No	165745

	Description of Goods	HSN/SAC	Qty
1	699100 - ELEC-Electrical - CCTV Cameras-Wi-Fi-MI - - - Nos		8
2			
3			
4			
5			
6			
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INWARD	
Inward No: 5552	DI: 18-10-22
MRN No: 112935	DI: 19-10-22
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
 Authorised signatory