PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19-12-22	Prepared by	S. Jaysudha	Serial no.	11853
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	AVR	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.	26896	11-11-22	1,062/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,062/-

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

MRN nos.:	113720	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:	1,062/-
Amount E – PO / WO value:	5,876/-
Amount F – Difference (A – E):	4,814/-
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	26-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		20 DEC 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 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26896
Modi Reality (Miryalguda) LLP	Invoice Date.	11-11-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	93043
	PO Date.	17-10-2022
	Req ID	80612
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	14-10-2022
	Loc Req No	165750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	90	10.00	900.00	18	162.00
2							
3							
4							
5							
6							
7							
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10							
11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	900.00		162.00
	81.00	81.00	Total Invoice Amount	1,062.00		

Rupees : One Thousand Sixty Two Only.

SUMMIT SALES LLP IN WARD No: 10256 Date: 11/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-10-2022 15:51:04 V.Copy

93043
18.10.22 2:23:35

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**	93043	165750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-10-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-10-2022	
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	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 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
Penality 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

Name :

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition From	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP					
Site & Phase :	AVR Gulmohar Homes	Date:	14-10-2022			
Supplier:		Time:	15.00 PM			
Material required before date:	19-10-2022	Req. No.	165750			
		ID No.	80612			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags	4	0	4		
2	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	120	0	120		
3						
4						
5						
6						
7						
8						
Remarks:	Above material required for site used purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

93043

APPROVED
14 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.	22894
Modi Reality (Miryalguda) LLP	DC Date.	11-11-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	93043
	PO Date.	17-10-2022
	Req ID	80612
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-10-2022
	Loc Req No	165750

	Description of Goods	HSN/SAC	Qty
1	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	90
2			
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INWARD
Inward No: 15570 Dt: 11-11-22
MRN No: 113720 Dt: 12-11-22
Received By: security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
IN WARD
No: 34631
Date: 1-12-22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction