PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20-12-22	Prepared by	S. Jaysudha	Serial no.	**11920**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	AVR	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.	27331	2-12-22	3,031/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,031/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114593	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:	3,031/-
Amount E – PO / WO value:	45,108/-
Amount F – Difference (A – E):	42,077/-
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:		Veeut-			
Sign:		APPROVED			
Date		21 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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.	27331
Modi Reality (Miryalguda) LLP		Invoice Date.	02-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		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	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm	72166100	3	749.00	2,247.00	18	404.46
	2 'x2'- 5.35 kgs per pc						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46	7.00	322.00	18	57.96
3							
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IGST	CGST	SGST			
			Total Taxable Amount	2,569.00	462.42
	231.21	231.21	Total Invoice Amount	3,031.42	

Rupees : Three Thousand Thirty One and Paise Fourty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 51658 Date: 2/12/22 Sign:

Subject to Hyderabad Jurisdiction

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	**Doc No**	92446	165740
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'-23.2 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
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.

PART DELIVERY DETAIL

S.no.	Bill no.	Bill Dt.	Amount
1.	26467	18/10/22	42,076.44/-
2.	27331	2-12-22	3,031/-
3.			
4.			
5.			

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 30-09-2022 11:12:08 Original / Office Copy / Purchase Div.Copy

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 : __/__/____

Requisition Form	Miryalguda Site						
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							
Remarks:	Above material required for villa no 89 -Type- A1-3BHK						
	Engineer						
Prepared By:		Project Manager		Purcahse		MD	
Approved By:							
Sign & Date:		Zakir					

92446

APPROVED
0 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

29 192
24
32
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260

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		
Modi Reality (Miryalguda) LLP	DC No.	23283
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date	02-12-2022
	PO No.	92446
	PO Date	29-09-2022
	Req ID	80156
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-09-2022
	Loc Req No	165740

	Description of Goods	HSN/SAC	Qty
1	177900 - STEL-Steel - MS Grill-- - 600WX600Hmm - Kgs	72166100	3
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		46
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INWARD
Inward No: 15598 Dt: 02-12-22
MRN No: 114593 Dt: 03-12-22
Received by: security
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9C135
Date: 20/12
Sign: