

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 20-12-22		Prepared by: S. Jayswal		Serial no. 11921	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: AVR		HO received date	
PO/WO date: 21-11-22		PO/WO No. 94171		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27327	2-12-22	6,372/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,372/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114588	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:			6,372/-
Amount E – PO / WO value:			4,200/-
Amount F – Difference (A – E):			2,172/-
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:		V. C. S.			
Sign:					
Date		21 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 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27327			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		02-12-2022			
				PO No.		94171			
				PO Date.		21-11-2022			
				Req ID		81715			
				Req Date		19-11-2022			
				Loc Req No		165756			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla			32091010	6	900.00	5,400.00	18	972.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,400.00	972.00
		486.00		486.00		Total Invoice Amount		6,372.00	
Rupees : Six Thousand Three Hundred Seventy Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 of 1

21-11-2022 2:22:53 PM

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

94171
16.11.22 2:59:08

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	94171	165756
	Doc Date	21-11-2022	
	Quote No	nil	
	Quote Date	19-11-2022	
	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	6.00	593.22	0.00	18.00	4,200.00
Total Order Value . . .					4,200.00

Rupees : Four Thousand One Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification /	All items shall be of Asian brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	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. Final payment as per actual weightment. Above order for seepage work 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 Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition From	Miryalguda Site						
Company Name:	Modi Realty Miryalguda LLP	Date:	19-11-2022				
Site & Phase :	AVR Gulmofar Homes	Time:	15.00 PM				
Supplier:		Req. No.	165756				
Material required before date:	25-11-2022	ID No.	81715				
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	6	0	6			
3							
4							
5							
6							
7							
8							
Remarks:	Above material required for seepage work purpose at site						
Prepared By:	Engincer	Project Manager Zakir		Purchase		MD	
Approved By:	Suman						
Sign & Date:							

APPROVED

19 NOV 2022

P. VENKATESHWARLU
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

1 of 1 02-12-2022

Customer Details

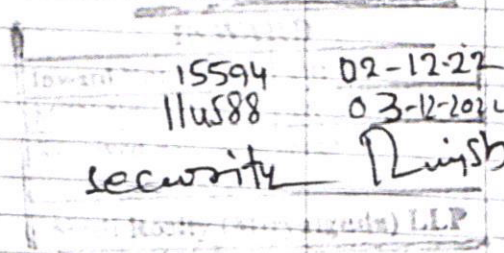
Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No	23279
DC Date	02-12-2022
PO No	94171
PO Date	21-11-2022
Req ID	81715
Req Date	19-11-2022
Loc Req No	165756

	Description of Goods	HSN/SAC	Qty
1	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

