

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20-12-22		Prepared by: S. JaySudha		Serial no. 11936	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MRM LLP		Project: AVR		HO received date	
PO/WO date: 2-12-22		PO/WO No. 94588		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27335	2-12-22	5,629/-	☐ Yes ☐ No
2.	27336	2-12-22	5,226/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,855/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114604, 114598	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:			10,855/-
Amount E – PO / WO value:			13,166/-
Amount F – Difference (A – E):			2,311/-
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: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k



APPROVED
22 DEC 2022
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.

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.		27335	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		27336	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

02-12-2022 10:58:50



94588

29.11.22 5:41:43

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	94588	165764
Doc Date	02-12-2022	
Quote No	nil	
Quote Date	30-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 522200 - STAT-Stationary - Scribling Pads-- - - - Nos	5.00	15.00	0.00	18.00	88.50
2 730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	20.00	6.00	0.00	18.00	141.60
3 273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	10.00	6.00	0.00	18.00	70.80
4 913700 - STAT-Stationary - pen-Red color-Cello Fine grip - - - Nos	5.00	6.00	0.00	18.00	35.40
5 832300 - STAT-Stationary - Fevistick-- - - - Nos	5.00	20.00	0.00	12.00	112.00
6 974800 - CONS-Consumables - Detergent powder-- - 500gms - pkts	3.00	32.00	0.00	18.00	113.28
7 462900 - CONS-Consumables - Cleaning Brush-- - - - Nos	5.00	50.00	0.00	18.00	295.00
8 283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	10.00	88.20	0.00	18.00	1,040.76
9 371300 - CONS-Consumables - Water Bottles-- - 1 Ltr - Nos	6.00	42.00	0.00	18.00	297.36
10 619600 - CONS-Consumables - Cobweb broom stick-- - - - Nos	10.00	115.00	0.00	18.00	1,357.00
11 639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	5.00	87.00	0.00	18.00	513.30
12 649300 - CONS-Consumables - Mopping cloth-- - - - Nos	5.00	16.75	0.00	5.00	87.94
13 659600 - CONS-Consumables - Bombay Brooms Big-- - - - Nos	10.00	88.20	0.00	0.00	882.00
14 661500 - CONS-Consumables - Cleaning Cloth-- - - - Nos	20.00	16.75	0.00	5.00	351.75
15 663900 - CONS-Consumables - Handwash liquid-- - - - Nos	5.00	186.00	0.00	18.00	1,097.40
16 670300 - CONS-Consumables - Collin 500 ml-- - - - Nos	15.00	84.00	0.00	18.00	1,486.80
17 722700 - CONS-Consumables - Air Freshner-- - - - Nos	5.00	88.00	0.00	18.00	519.20

DELIVERY DETAILS			
Sl. No.	Bill no.	Bill Dt.	Amount
1.	27335	2-12	5,629/-
2.	27336	2-12	5,200/-
3.			
4.			

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

18	668900 - CONS-Consumables - Wiper-- - - Nos	5.00	105.00	0.00	18.00	619.50
19	243300 - CONS-Consumables - Plastic Bucket-with mug-White- - - Nos	5.00	210.00	0.00	0.00	1,050.00
20	767300 - CONS-Consumables - Detergent --Vim - - - Nos	5.00	53.00	0.00	18.00	312.70
21	905700 - CONS-Consumables - Coconut Brooms-- - - Nos	20.00	16.75	0.00	0.00	335.00
22	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	10.00	126.00	0.00	18.00	1,486.80
23	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	3.00	115.00	0.00	18.00	407.10
24	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	1.00	394.00	0.00	18.00	464.92

Total Order Value . . . 13,166.11

Rupees : Thirteen Thousand One Hundred Sixty Six and Paise Eleven 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 Guimohar 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 site office use purpose. Above material required for clubhouse office at site villas 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.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site											
Company Name:		Modi Realty Miryalguda LLP		Date:		30-11-2022							
Site & Phase :		AVR Gulmohar Homes		Time:		15:00 PM							
Supplier:				Req. No.		165764							
Material required before date:		10-12-2022		ID No.		82015							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date							
1	STAT3222-Stationary-Scribling Pads----Nos	5	0	5									
2	STAT7304-Stationary-Pen-Blue color-Cello Fine grip--Nos	20	0	20									
3	STAT3016-Stationary-pen-black color-Cello Fine grip--Nos	10	0	10									
4	STAT4163-Stationary-pen-Red color-Cello Fine grip--Nos	5	0	5									
5	STAT8323-Stationary-Fevistick----Nos	5	0	5									
6	CONS9748-Consumables-Detergent powder---500gms-Pkts	3	0	3									
7	CONS4629-Consumables-Cleaning Brush----Nos	5	0	5									
8	CONS2830-Consumables-Floor cleaner --Lizol-1-lts-Nos	10	0	10									
9	CONS3713-Consumables-Water Bottles---1 Ltr-Nos	6	0	6									
10	CONS6196-Consumables-Cobweb broom stick----Nos	10	0	10									
11	CONS6394-Consumables-Toilet cleaner--Harpic-500ml-Nos	5	0	5									
12	CONS6493-Consumables-Mopping cloth----Nos	5	0	5									
13	CONS6596-Consumables-Bombay Brooms Big ----Nos	10	0	10									
14	CONS6615-Consumables-Cleaning Cloth----Nos	20	0	20									
15	CONS6639-Consumables-Handwash liquid----Nos	5	0	5									
16	CONS6703-Consumables-Colin 500 ml----Nos	15	0	15									
17	CONS7227-Consumables-Air Freshner----Nos	5	0	5									
18	CONS7283-Consumables-Wiper----Nos	5	0	5									
19	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts	2	0	2									
20	CONS9692-Consumables-Plastic Bucket-with mug White--Nos	5	0	5									
21	CONS9748-Consumables-Detergent --Vim --Nos	5	0	5									
22	CONS9459-Consumables-Coconut Brooms----Nos	20	0	20									
23	TOOL1467-Tools-Plastic Gampa ---425mm-Nos	10	0	10									
24	TOOL1773-Tools-Lupum Patti---Misc-Nos	20	0	20									
25	TOOL3274-Tools-Air Blower----Nos	1	0	1									
26	TOOL3390-Tools-Mesurment Tapes-Steel-Freemans-5m-Nos	3	0	3									
27	TOOL3564-Tools-Mesurment Tapes -Fibre-Freemans-30m-Nos	1	0	1									
Remarks:		Above material required for clubhouse office at site villas purpose											
Prepared By:		Engineer		Project Manager		MD							
Approved By:		Suman		Zakir									
Sign & Date:													

APPROVED

Purchase

01 DEC 2022

P. VENKATESHVARLU
MANAGER PURCHASE

94588

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. 23287

DC Date. 02-12-2022

PO No. 94588

PO Date. 02-12-2022

Req ID 82015

Req Date 30-11-2022

Loc Req No 165764

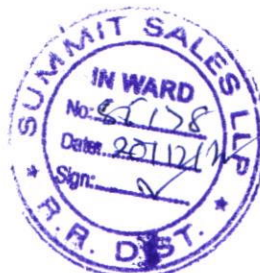
	Description of Goods	HSN/SAC	Qty
1	522200 - STAT-Stationary - Scribling Pads--- Nos	48201020	5
2	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip --- Nos	960899	5
3	913700 - STAT-Stationary - pen-Red color-Cello Fine grip --- Nos	960899	5
4	832300 - STAT-Stationary - Fevistick--- Nos	35069999	5
5	974800 - CONS-Consumables - Detergent powder-- 500gms - pkts	34022090	3
6	462900 - CONS-Consumables - Cleaning Brush--- Nos	96039000	5
7	283000 - CONS-Consumables - Floor cleaner --Lizol - 1-lts - Nos	84807900	10
8	371300 - CONS-Consumables - Water Bottles-- 1 Ltr - Nos	392330	6
9	619600 - CONS-Consumables - Cobweb broom stick--- Nos	96031000	5
10	639400 - CONS-Consumables - Toilet cleaner--Harpic - 500ml - Nos	84807900	5
11	649300 - CONS-Consumables - Mopping cloth--- Nos	680510	5
12	659600 - CONS-Consumables - Bombay Brooms Big --- Nos	96032900	10
13	661500 - CONS-Consumables - Cleaning Cloth--- Nos	630710	20
14	663900 - CONS-Consumables - Handwash liquid--- Nos	34013090	5
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INWARD	
Inward No: 15601	Dt: 02-12-22
MRN No: 114604	Dt: 03-12-22
Received by: <i>Security</i>	Sign: <i>Diish</i>
Modi Reality (Miryalguda) LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 02-12-2022

Customer Details

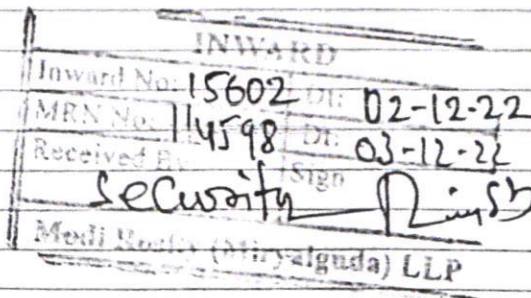
Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	23288
DC Date.	02-12-2022
PO No.	94588
PO Date.	02-12-2022
Req ID	82015
Req Date	30-11-2022
Loc Req No	165764

	Description of Goods	HSN/SAC	Qty
1	670300 - CONS-Consumables - Colin 500 ml--- Nos	84807900	5
2	722700 - CONS-Consumables - Air Freshner--- Nos	96161010	5
3	668900 - CONS-Consumables - Wiper--- Nos	15042030	5
4	243300 - CONS-Consumables - Plastic Bucket-with mug-White- --- Nos		5
5	767300 - CONS-Consumables - Detergent --Vim --- Nos	34022090	5
6	905700 - CONS-Consumables - Coconut Brooms--- Nos	96032900	20
7	717300 - TOOL-Tools - Plastic Gampa -- - 425mm - Nos	39249090	10
8	732000 - TOOL-Tools - Mesurment Tapes-Steel-Freemans - 5m - Nos	70178010	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory