PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	29-12-22	Prepared by	S. Jaysudha	Serial no.	**12245**
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MRM LLP	Project	AVR	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.	26555	22-10-22	20,947/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	20,947/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113069	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:	20,947/-
Amount E – PO / WO value:	48,877/-
Amount F – Difference (A – E):	27,930/-
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		29 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		
Modi Reality (Miryalguda) LLP	Invoice No.	26555
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	22-10-2022
	PO No.	92718
	PO Date.	09-10-2022
	Req ID	80409
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	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		6	2958.67	17,752.02	18	3,195.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

SUMMIT SALES LLP IN WARD No: LC 3337 Date: 23/10/22 Sign: R.R. DIST.

IGST	CGST	SGST			
			Total Taxable Amount	17,752.02	3,195.36
	1,597.68	1,597.68	Total Invoice Amount	20,947.38	

Rupees : Twenty Thousand Nine Hundred Fourty Seven and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Purchase Order

92718
03.10.22 5:38:39

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
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

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26477	18/10/22	27,929.84/-
2.	26555	22-10-22	20,947/-
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	Date:	08-10-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165745			
Material required before date:	15-10-2022	ID No.	80409			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC6991-Electrical-CCTV Cameras-Wi-Fi-MI--Nos	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					
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

APPROVED
0 8 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLP

Site: S.Y 786, Miryalguda Nalgonda district

DC No. : 5120
Date : 21/10/22
Vehicle No. : TS10UA9758
P.O. / W.O. No. : 92718
P.O. / W.O. Date : 9/10/22

Sl. No.	PARTICULARS	Quantity
1	CCTV Camera	6 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 15557 Dt: 22-10-22
MRN No: 113069 Dt: 25/10/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8462
Date: 1-12-22
Sign:

GSTIN : 36ABCFM6774Q2ZZ

Received the above materials in good condition.

Received by : Suresh

Stamp:

Date : 21/10

For SUMMIT SALES LLP

Authorised Signatory