

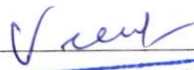
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28-12-22		Prepared by: S. Jay Sudha		Serial no. 12218	
Supplier name: Summit Sales LLP		Project: AVR		HO inward no.	
Firm/Company: MRM LLP		PO/WO date: 2-12-22		HO received date	
PO/WO No. 94588		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27797	22-12-22	2,312 /-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,312 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115407	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:			2,312 /-
Amount E – PO / WO value:			2,312 /-
Amount F – Difference (A – E):			—
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k P. VENKATESHWAR MANAGER PURCHASE	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

ORIGINAL INVOICE

1 of 1

Customer Details

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 27797

Invoice Date. 22-12-2022

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	Rate	Gross	Tax%	Tax Amt				
1	730400 - STAT-Stationary - Pen-Blue color-Cello	960899	15	6.00	90.00	18	16.20				
2	273300 - STAT-Stationary - pen-black color-Cello	960899	10	6.00	60.00	18	10.80				
3	619600 - CONS-Consumables - Cobweb broom	96031000	5	115.00	575.00	18	103.50				
4	670300 - CONS-Consumables - Colin 500 ml-- - - -	84807900	10	84.00	840.00	18	151.20				
5	265700 - TOOL-Tools - Mesurment Tapes	70178010	1	394.00	394.00	18	70.92				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	1,959.00		352.62
					176.31		176.31	Total Invoice Amount	2,311.62		

Rupees : Two Thousand Three Hundred Eleven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-12-2022 10:58:50

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



94588

29.11.22 5:41:43

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 - Colin 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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

02-12-2022 10:58:50

Original / Office Copy / Purchase Div.Copy

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 Gulmohar 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

Measurement 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	STAT5222-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-Feyistick----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	TOOL1713-Tools-Luppurum 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		Project Manager		Zakir									
Prepared By:		Engineer		MD											
Approved By:		Suman													
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

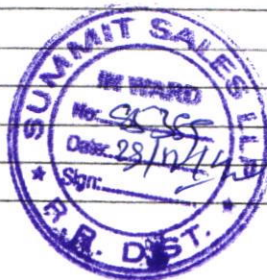
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2022

Customer Details		DC No.	23679
Modi Reality (Miryalguda) LLP		DC Date.	22-12-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	94588
		PO Date.	02-12-2022
		Req ID	82015
		Req Date	30-11-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165764
	Description of Goods	HSN/SAC	Qty
1	730400 - STAT-Stationary - Pen-Blue color-Cello Fine grip - - - Nos	960899	15
2	273300 - STAT-Stationary - pen-black color-Cello Fine grip - - - Nos	960899	10
3	619600 - CONS-Consumables - Cobweb broom stick- - - - Nos	96031000	5
4	670300 - CONS-Consumables - Colin 500 ml- - - - Nos	84807900	10
5	265700 - TOOL-Tools - Mesurment Tapes -Fibre-Freemans - 30m - Nos	70178010	1
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INWARD
 Inward No: 15616 22-12-22
 MRN No: 115407 22-12-22
 Received By: Secwaty D. G. S. B.
 Modi Reality (Miryalguda) LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction