

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23-01-23		Prepared by: S. Jaysudha		Serial no. 13601	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 95856		HO received date	
PO/WO date: 6-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28325	20-01-23	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.:		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:			6,372 /-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		24 JAN 2023			
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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28325		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	20-01-2023		
				PO No.	95856		
				PO Date.	06-01-2023		
				Req ID	83109		
				Req Date	03-01-2023		
				Loc Req No	165775		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 292200 - FUNF-Furniture & fixtures - Wheeler		2	2700.00	5,400.00	18	972.00	
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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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

95856

27.12.22 3:37:04

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	95856	165775
Doc Date	06-01-2023	
Quote No	Nil	
Quote Date	03-01-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 292200 - FUNF-Furniture & fixtures - Wheeler chair-- - - - Nos	2.00	2,700.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two 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** Within 7 days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** One year**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order for office staff used purpose.**Completion Date** Work shall be completed within 5 days from the date of the work order.**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 Form	Miryalguda Site							
Company Name:	Modi Realty Miryalguda LLP							
Site & Phase :	AVR Gulmohar Homes							
Supplier:	Radha krishna							
Material required before date:	06-01-2023							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	FUNF9964-Furniture & fixtures-Wheeler chair---Nos	2	0	2				
2								
3								
4								
5								
Remarks:	Above material required for office staff used purpose							
Note:								
	Engineer	Project Manager		Purchase				
Prepared By:		Zakir						
Approved By:								
Sign & Date:								

P.O no. 95858

[Signature]

MD

DELIVERY CHALLAN

Summit Sales LLP

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

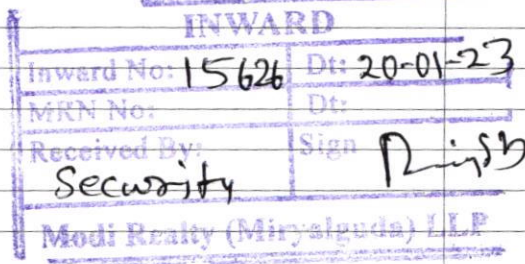
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2023

Customer Details		DC No.	24176
Modi Reality (Miryalguda) LLP		DC Date.	20-01-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	95856
GSTIN : 36ABCFM6774G2ZZ		PO Date.	06-01-2023
		Req ID	83109
		Req Date	03-01-2023
		Loc Req No	165775
	Description of Goods	HSN/SAC	Qty
1	292200 - FUNF-Furniture & fixtures - Wheeler chair--- - Nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

