PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23-01-23	Prepared by	S. Jaysudha	Serial no.	13600
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MR(M)llp	Project	AGH	HO received date	
PO/WO date	11-01-23	PO/WO No.	96068	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28328	20-01-23	34,961/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34,961/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116521	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:	34,961/-
Amount E – PO / WO value:	34,961/-
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:		Veen			
Sign:		APPROVED			
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.

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	28328
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	20-01-2023
	PO No.	96068
	PO Date.	11-01-2023
	Req ID	83354
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	10-01-2023
	Loc Req No	165778

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
2	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	6	1925.00	11,550.00	18	2,079.00
3	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	27	226.00	6,102.00	18	1,098.36
4	547600 - HARD-Hardware - Cylinderacal	83014090	9	541.00	4,869.00	18	876.42
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IGST	CGST	SGST			
			Total Taxable Amount	29,628.00	5,333.04
	2,666.52	2,666.52	Total Invoice Amount	34,961.04	

Rupees : Thirty Four Thousand Nine Hundred Sixty One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106495
Date: 20/1/23
Sign:
R.R. DIST.

Purchase Order

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96068
10.01.23 4:03:08

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	**Doc No**	96068	165778
	Doc Date	11-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2023	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	3.00	2,369.00	0.00	18.00	8,386.26
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	6.00	1,925.00	0.00	18.00	13,629.00
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	27.00	226.00	0.00	18.00	7,200.36
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	9.00	541.00	0.00	18.00	5,745.42
					Total Order Value . . .	**34,961.04**

Rupees : Thirty Four Thousand Nine Hundred Sixty One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for replace of villa no. 34,70,68 -for damage 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	10-01-2023			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165778			
Material required before date:	09-01-2023	ID No.	83354			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR8917-Doors-Panel door-2Panel --948Wx2025HMMx32MM-Nos	0	0	0		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	3	0	3		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	6	0	6		
	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	27	0	27		
6	HARD8541-Hardware-Mortise Lock--Dorset--Nos	0	0	0		
7	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	9	0	9		
8	Po. no. 96068					
9						
18						
19						
Remarks:	Above material required for replace of villa no 34,70,68 -for damage purpose . As per customer completed					
	Engineer	Project Manager		Purcahse		MD
Prepared By:						
Approved By:		Zakir				
Sign & Date:						

APPROVED
11 JAN 2023
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

Customer Details	DC No.	24178
Modi Reality (Miryalguda) LLP	DC Date.	20-01-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	96068
	PO Date.	11-01-2023
	Req ID	83354
	Req Date	10-01-2023
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165778

	Description of Goods	HSN/SAC	Qty
1	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	3
2	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	6
3	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	27
4	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	9
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INWARD
Inward No: 15628 Dt: 20-01-23
MRN No: 116521 Dt: 21-01-23
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86139
Date: 23/1/23
Sign:
R.R. DIST.

Authorised signatory