PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-02-23	Prepared by	S. Jayasudha	Serial no.	14802
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MR(H)LLP	Project	AGH	HO received date	
PO/WO date	3-02-23	PO/WO No.	96735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28812	15-02-23	12,940/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,940/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117509 — 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:	12,940/-
Amount E – PO / WO value:	12,940/-
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	27-02-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venk APPROVED			
Date		17 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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

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.	28812
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	15-02-2023
	PO No.	96735
	PO Date.	03-02-2023
	Req ID	83827
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	30-01-2023
	Loc Req No	165785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	425900 - PAWC-Paints - White cement--JK - 25Kgs	32091010	5	561.75	2,808.75	18	505.58
2	330100 - PAWP-Paints - Wall Putty- Cement --Birla 30kg	32091010	5	900.00	4,500.00	18	810.00
3	3107 - Chemicals - Crack Fill - NA - kgs		10	365.80	3,658.00	18	658.44
4							
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IGST	CGST	SGST	Total Taxable Amount	10,966.75		1,974.02
	987.01	987.01	Total Invoice Amount	12,940.77		

Rupees : Twelve Thousand Nine Hundred Fourty and Paise Seventy Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 165829 Date 15/2 Sign.

Authorised signatory

Purchase Order

 04-02-2023 14:37:26

96735
28.01.23 12:54:53

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	**Doc No**	96735	165785
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2023	
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	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	5.00	561.75	0.00	18.00	3,314.33
2	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags *30kg*	5.00	900.00	0.00	18.00	5,310.00
3	3107 - Chemicals - Crack Fill - NA - kgs	10.00	365.80	0.00	18.00	4,316.44
					Total Order Value . . .	**12,940.77**

Rupees : Twelve Thousand Nine Hundred Fourty and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for maintenance 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

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

Authorised Signatory

Veeru

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition From	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	30-01-2023			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165785			
Material required before date:	05-01-2023	ID No.	83827			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAWC4259-Paints -White cement--JK-25Kgs-bags	5	0	5		
2	PAWP3301-Paints -Wall Putty- Cement --Birla-20 Kg-bags	5	0	5		
3	3107 CHEM4169-Chemical-Crack fill---1Kgs-Pkts	15		15		
4						
5						
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8						
9	Po.no. 96735					
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Remarks:	Above material required for mantenance purpose at site					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir		04 FEB 2023		
Approved By:						
Sign & Date:						

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		
Modi Reality (Miryalguda) LLP	DC No.	24618
SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	15-02-2023
	PO No.	96735
	PO Date.	03-02-2023
	Req ID	83827
GSTIN : 36ABCFM6774G2ZZ	Req Date	30-01-2023
	Loc Req No	165785

	Description of Goods	HSN/SAC	Qty
1	425900 - PAWC-Paints - White cement--JK - 25Kgs - bags	32091010	5
2	330100 - PAWP-Paints - Wall Putty- Cement --Birla - 20 Kg - Bags	32091010	5
3	3107 - Chemicals - Crack Fill - NA - kgs		10
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INWARD
Inward No: 15648 Dt: 15-02-23
MRN No: 117509 Dt: 15-02-23
Received By: Security
Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8680
Date: 17/2
Sign:
R.R. DIST.