

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 17-02-23		Prepared by: S. Jayasudha		Serial no. 14806	
Supplier name: Summit Sales P/L		HO inward no.			
Firm/Company: MR(M)LP		Project: AGH		HO received date	
PO/WO date: 10-02-23		PO/WO No. 97016		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28808	15-02-23	12,390/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,390/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117505	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:			12,390/-
Amount E – PO / WO value:			12,390/-
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:		<i>[Signature]</i>			
Sign:		APPROVED			
Date		17 FEB 2023			
Approval limit	Upto 20k	P. VENKATESHWARLU Above 20k 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.

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

1 of 1 :

Customer Details				Invoice No.	28808		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	15-02-2023		
				PO No.	97016		
				PO Date.	10-02-2023		
				Req ID	84184		
				Req Date	09-02-2023		
				Loc Req No	165790		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 458500 - ELEA-Electrical - Copper Plate-- - 2.4kgs per piece-5nos.	74071030	12	875.00	10,500.00	18	1,890.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,500.00		1,890.00	
	945.00	945.00	Total Invoice Amount	12,390.00			

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-02-2023 12:39:39



97016

08.02.23 3:15:06

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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

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	97016	165790
	Doc Date	10-02-2023	
	Quote No	Nil	
	Quote Date	09-02-2023	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos 2.4kgs per piece-5nos.	12.00	875.00	0.00	18.00	12,390.00
Total Order Value . . .					12,390.00
Rupees : Twelve Thousand Three Hundred Ninty 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 .Above order for earthing purpose of villa no. 72,73,54,51 & 43 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment . Do NOT send original invoice to site. Original invoice must be sent to HO 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 : _____

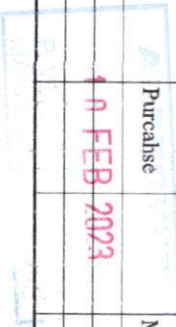
Date : __/__/__

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		09-02-2023			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165790			
Material required before date:		15-02-2023		ID No.		84184			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC6864-Electrical-Copper Plate---300X300X3mm-Nos 555	5		5					
2									
3									
4									
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7									
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9									
10									
11									
Remarks:		Above material required use for earthing purpose of villa no 72,73,54,51 And 43							
Engineer		Project Manager Zakir		Purchase		MD			
Prepared By:									
Approved By:									
Sign & Date:									

Plot no. 72 to 74

MD

19 FEB 2023



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 : 15-02-2023

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	24614
DC Date.	15-02-2023
PO No.	97016
PO Date.	10-02-2023
Req ID	84184
Req Date	09-02-2023
Loc Req No	165790

	Description of Goods	HSN/SAC	Qty
1	458500 - ELEA-Electrical - Copper Plate-- - 300x300x3mm - Nos	74071030	12
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15644 15-02-23
 117505 16/02/23
 Secwurity 12/02/23

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

