

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 03-03-23		Prepared by: S. Jayashree		Serial no. 15372	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MR(M)LLP		PO/WO No. 97682		HO received date	
PO/WO date: 1-3-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29020	1-03-23	12,270/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,270/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117991	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 12,270/-

Amount E – PO / WO value: 12,270/-

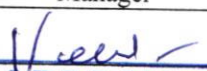
Amount F – Difference (A – E):

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: 13-03-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		03 MAR 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 weightment 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

1 of 1 :

Customer Details				Invoice No.		DB - 29020	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		01-03-2023	
				PO No.		97682	
				PO Date.		01-03-2023	
				Req ID		84739	
				Req Date		28-02-2023	
				Loc Req No		165804	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	150100 - ELEC-Electrical - Starter-3 phase-L&T -	85114000	2	2699.00	5,398.00	18	971.64
2	706300 - ELEC-Electrical - Starter Single	85114000	2	2500.00	5,000.00	18	900.00
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IGST		CGST	SGST	Total Taxable Amount		10,398.00	1,871.64
		935.82	935.82	Total Invoice Amount		12,269.64	
Rupees : Twelve Thousand Two Hundred Sixty Nine and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-03-2023 13:24:17

Or



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	97682	165804
	Doc Date	01-03-2023	
	Quote No	Nil	
	Quote Date	01-03-2023	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 150100 - ELEC-Electrical - Starter-3 phase-L&T - 1.5 to 6A - Nos	2.00	2,699.00	0.00	18.00	6,369.64
2 706300 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1.5HP - Nos	2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value . . .					12,269.64
Rupees : Twelve Thousand Two Hundred Sixty Nine and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of L & T brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 quality and specifications. Above order for Club house 1st floor AC & 4th floor gym & motor fixing wiring work purpose
Completion Date	NA
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 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 : __/__/__

Contact :-

Requisition From		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP				Date:		28-02-2023	
Site & Phase :		AVR Gulmohar Homes				Time:		15.00 PM	
Supplier:						Req. No.		165804	
Material required before date:		10-03-2023				ID No.		84739	
S No		Item		Qty required		Qty available at site		Order Qty	
1		ELEC6419-Electrical-Starter Single phase-L&T ODP 306-1.5HP-Nos		2		2		2	
2		ELEC7063-Electrical-Starter-3 phase-L&T-1.5 to 6A-Nos		2		2		2	
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9									
Remarks:		Above material required for borewell purpose at site							
		Engineer		Project Manager		Purchaser		MD	
Prepared By:		Suman		Zakir				APPROVED	
Approved By:								01 MAR 2023	
Sign & Date:								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

1 of 1 : 01-03-2023

Customer Details		DC No.	24811
Modi Reality (Miryalguda) LLP		DC Date.	01-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	97682
GSTIN: 36ABCFM6774G2ZZ		PO Date.	01-03-2023
		Req ID	84739
		Req Date	28-02-2023
		Loc Req No	165804
	Description of Goods	HSN/SAC	Qty
1	150100 - ELEC-Electrical - Starter-3 phase-L&T - 1.5 to 6A - Nos	85114000	2
2	706300 - ELEC-Electrical - Starter Single phase-L&T-ODP-306 - 1.5HP - Nos	85114000	2
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INWARD

Inward No: 15666 Dt: 01-03-23

MRN No: 117991 Dt: 01-03-23

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) Ltd

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

