

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/03/23		Prepared by: S. Jaysudha		Serial no. 15855	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 97545		HO received date	
PO/WO date: 25-02-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29012	1-3-23	5,055/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,055/-

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

MRN nos.: 117994	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: 5,055/-

Amount E – PO / WO value: 5,055/-

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:		Veer			
Sign:					
Date					
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details		Invoice No.	DB - 29012
Modi Reality (Miryalguda) LLP		Invoice Date.	01-03-2023
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	97545
		PO Date.	25-02-2023
		Req ID	84628
		Req Date	24-02-2023
		Loc Req No	165802
GSTIN : 36ABCFM6774G2ZZ		PAN ABCFM6774G	

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	673500 - DOOR-Doors - Internal beading-Salwood- -	84778090	30	117.60	3,528.00	18	635.04
2	240300 - DOOR-Doors - Internal beading-Salwood- -	84778090	15	50.40	756.00	18	136.08
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,284.00		771.12
	385.56	385.56	Total Invoice Amount		5,055.12	

Rupees : Five Thousand Fifty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-02-2023 15:24:36



97545

16.02.23 5:15:17

copy

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	97545	165802
Doc Date	25-02-2023	
Quote No	Nil	
Quote Date	25-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 673500 - DOOR-Doors - Internal beading-Salwood - - 2100Lx37.50Wx18.75Hmm - Nos	30.00	117.60	0.00	18.00	4,163.04
2 240300 - DOOR-Doors - Internal beading-Salwood - - 900Lx37.50Wx18.75Hmm - Nos	15.00	50.40	0.00	18.00	892.08

Total Order Value . . .

5,055.12

Rupees : Five Thousand Fifty Five and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 130+18% GST.
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
Penalty 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 villa no. 42 purpose.
Completion Date	Nil
Measurment	olvent
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 HQ 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				Date:		24-02-2023	
Site & Phase :		AVR Gulmohar Homes				Time:		15.00 PM	
Supplier:						Req. No.		165802	
Material required before date:		28-02-2023				ID No.		84628	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	30	0	30					
2	DOOR6527-Doors-Internal beading-Salwood--900Lx37.50Wx18.75Hmm-Nos	15	0	15					
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18									
Remarks:	Above material required for villa no 42								
Prepared By:	Engineer	Project Manager	Purchase		MD				
Approved By:	Suman	Zakir							
Sign & Date:									

APPROVED
25 FEB 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

1 of 1 : 01-03-2023

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

DC No.	24803
DC Date.	01-03-2023
PO No.	97545
PO Date.	25-02-2023
Req ID	84628
Req Date	24-02-2023
Loc Req No	165802

	Description of Goods	HSN/SAC	Qty
1	673500 - DOOR-Doors - Internal beading-Salwood- - 2100Lx37.50Wx18.75Hmm - Nos	84778090	30
2	240300 - DOOR-Doors - Internal beading-Salwood- - 900Lx37.50Wx18.75Hmm - Nos	84778090	15
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INWARD

Inward No: 15661	DR: 01-03-23
117994	02-03-23
Received By: security	24803

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

