

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/01/22		Prepared by: Kavitha		Serial no. 1207	
Supplier name: Summit sales up.				HO inward no. 1207	
Firm/Company: Modi Realty Miyalgarhalla		Project: AGH		HO received date	
PO/WO date: 14/12/21		PO/WO No. 83602		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21116	23/12/21	6,289.40	☒ Yes ☐ No
2.	/	/	/	☐ Yes ☐ No
3.	/	/	/	☐ Yes ☐ No
4.	/	/	/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,289.40
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101113	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:			6,289.40
Amount E – PO / WO value:			7,917.80
Amount F – Difference (A – E):			1,628.40
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		24/01/22.	
Remarks: — Part Bill —			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	17/01/22.				
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.

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

1 of 1 :

Customer Details				Invoice No.		21116		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		23-12-2021		
				PO No.		83602		
				PO Date.		14-12-2021		
				Req ID		72041		
				Req Date		13-12-2021		
				Loc Req No		165543		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	20	46.00	920.00	18	165.60
	Silk							
2	6602 - Paints - Wall Care Putti - NA - kgs		3214	5	882.00	4,410.00	18	793.80
	30kg							
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IGST		CGST	SGST	Total Taxable Amount		5,330.00		959.40
		479.70	479.70	Total Invoice Amount		6,289.40		
Rupees : Six Thousand Two Hundred Eighty Nine and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-12-2021

Customer Details		DC No.	18060
Modi Reality (Miryalguda) LLP		DC Date.	23-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	83602
		PO Date.	14-12-2021
		Req ID	72041
		Req Date	13-12-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165543
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
3			
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for Summit Sales LLP

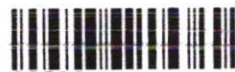
Authorised signatory

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1550



Purchase Order



83602

15.12.21 11:27:14

Page(s) 1 Of 1

20-12-2021 16:14:15

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	83602	165543
Doc Date	14-12-2021	
Quote No	NIL	
Quote Date	13-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk	50.00	46.00	0.00	18.00	2,714.00
2 6602 - Paints - Wall Care Putti - NA - kgs 30kg	5.00	882.00	0.00	18.00	5,203.80
Total Order Value . . .					7,917.80

Rupees : Seven Thousand Nine Hundred Seventeen and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for villa no- 20, 53, 44, 85, 68, 71 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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

*Part Bill**Bill no - 21116**Bill dt - 23/12/21**Amt - 61289.40**Balance Amt :- 1628.4*For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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INWARD	
Inward No: 15083	Dt: 23/12/21
MRN No: 10443	Dt: 24/12/21
Received By: <i>Securify</i>	Sign: <i>[Signature]</i>
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

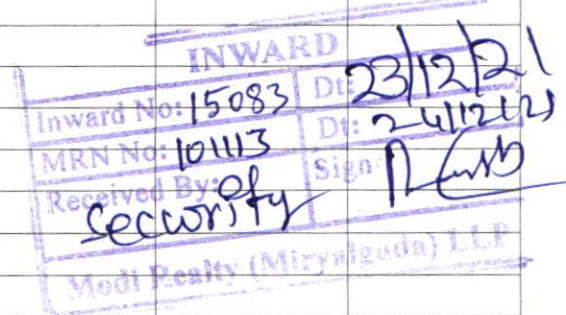
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No: 15083	Dt: 23/12/21
MRN No: 101113	Dt: 24/12/21
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

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