PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/22	Prepared by	Kavitha	Serial no.	1561
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	Modi realty Miryalguda LLP	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.	21258	31/12/21	1,628.40/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1628.40/-

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

MRN nos.:	101557	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:	1628.40/-
Amount E – PO / WO value:	1628.40/-
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	24/01/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	20/01/22				
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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	21258
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-12-2021
	PO No.	83602
	PO Date.	14-12-2021
	Req ID	72041
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	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	30	46.00	1,380.00	18	248.40
	Silk						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 89138 Date: 31/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	18187
Modi Reality (Miryalguda) LLP	DC Date.	31-12-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	83602
	PO Date.	14-12-2021
	Req ID	72041
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-12-2021
	Loc Req No	165543

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-12-2021 16:14:15

83602
15.12.21 11:27:14

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	**Doc No**	83602	165543
	Doc Date	14-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-12-2021	
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	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 :-

Part Bill

Bill no- 21116
Bill dt- 23/12/21.
Amt - 61289.40
Bal Amt :- 1628.4.

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
Penality 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

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

Name :

Contact...

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

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1550

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	13-12-2021
Site & Phase:	AVR Gulmohar Homes	Time:	11: 22
Supplier:		Req. No.	165543
	Urgent	ID No.	72041

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile grout Silk	1kg	50	No's		
2	Wall care putty (Birla/JK)	Std	5	Bags		
3						
4						
5						
6	83602.					

Remarks: Above material required for site use of villa no 20,53,44,85,68,71,
Note: Material ordered based on usage guide as per intl memo- 912/125/A dt. 07-09-2020

Prepared By	Zakir	Approved by	
Sign.& Date	13-12-2021	Sign. & Date	

APPROVED
13 DEC 2021
P. PRABHAKAR
Sr. 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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	18187
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-12-2021
	PO No.	83602
	PO Date.	14-12-2021
	Req ID	72041
GSTIN : 36ABCFM6774G2ZZ	Req Date	13-12-2021
	Loc Req No	165543

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
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INWARD
Inward No: 5096 Dt: 01/01/22
MRN No. 01557 Dt: 03/01/2022
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 77036
Date: 2-1-01
Sign: