

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/01/22		Prepared by: Vanajakshi		Serial no. - 189	
Supplier name: SCLP				HO inward no.	
Firm/Company: m. kalyan		Project: AVR G. m. kalyan		HO received date	
PO/WO date: 12/11/21		PO/WO No.: 82600		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21503	13/01/22	199,987.20	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				199,987.20	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 99227		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:				199,987.20	
Amount E – PO / WO value:				199,987.20	
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		31/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	P. K. K. K.			
Sign:	[Signature]	[Signature]			
Date	27/01/22	27/01/22			
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.		21503	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		13-01-2022	
				PO No.		82600	
				PO Date.		12-11-2021	
				Req ID		71138	
				Req Date		12-11-2021	
				Loc Req No		165518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	260.40	156,240.00	28	43,747.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				156,240.00			43,747.20
IGST		CGST	SGST	Total Taxable Amount			
		21,873.60	21,873.60	Total Invoice Amount		199,987.20	
Rupees : One Lakh(s) Ninty Nine Thousand Nine Hundred Eighty Seven and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



82600
09.11.21 4:15:58

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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

040-66335551
9618244433

Doc No	82600	165518
Doc Date	12-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	600.00	260.40	0.00	28.00	199,987.20
Total Order Value . . .					199,987.20

Rupees : One Lakh(s) Ninty Nine Thousand Nine Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above order for site and club house flooring purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 82598.

For MDs APPROVAL

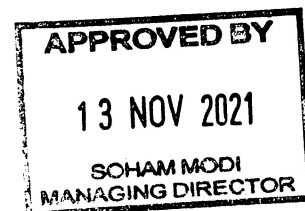
Value/quantity beyond limits.

Processed-post approval.

For technical details/clarification

Shri SLLP work

12/11/2021



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1459

Company Name:		Modi Realty Miryalaguda LLP		Date:		12-11-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		13.00	
Supplier:				Req.No.		165518	
				ID No.		71138	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement bags- PPC	50kgs	600	Bags			
	PO 22600		600 = 11000				
Remarks: Above machine is required for Site and clubhouse flooring used purpose							
Prepared By		Zakir		Approved by			
Sign. & Date		12-11-2021		Sign. & Date			

APPROVED
12 NOV 2021
MINISH PAR'KH
MANAGER PROCUREMENT

APPROVED BY
13 NOV 2021
SCHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN
Summit Sales LLP
#3-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-01-2022

Customer Details		DC No.	18419
Modi Realty (Miryalguda) LLP		DC Date.	13-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82600
GSTIN : 36ABCFM6774G2ZZ		PO Date.	12-11-2021
		Req ID	71138
		Req Date	12-11-2021
		Loc Req No	165518
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
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15007 615/11/21
99227 15/11/21
Security 12/11/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

