

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 04/02/22		Prepared by: kavitha		Serial no. 2286	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Mod: healthy M. n. g. d. l. p.		Project: A4H		HO received date	
PO/WO date: 28/12/21		PO/WO No: 83986		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21504	14/01/22	151,500/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 151,500/-

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

MRN nos.: 102616	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: 151,500/-

Amount E – PO / WO value: 151,500/-

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: 07/02/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	04/02/22	05 FEB 2022			
Date					

Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
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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

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No.	21504
Invoice Date.	14-01-2022
PO No.	83986
PO Date.	28-12-2021
Req ID	72409
Req Date	27-12-2021
Loc Req No	165551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	236.72	118,360.00	28	33,140.80
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	118,360.00			33,140.80
	16,570.40	16,570.40	Total Invoice Amount	151,500.80			
Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

28-12-2021 1:52:24 PM

Origin



5:35:32

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 83986 165551
Doc Date 28-12-2021
Quote No NIL
Quote Date 28-12-2021
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	500.00	236.72	0.00	28.00	151,500.80
Total Order Value . . .					151,500.80

Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty 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 Rs 12/- Hamali Charges, Above order for villa flooring & parking, pavers laying purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 83985.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

[Signature]
28/12/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		27-12-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		13.00	
Supplier:				Req.No.		165551	
				ID No.		72409	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement bags- PPC	50kgs	500	Bags	236/72 +287		
Remarks: Above materials use for villa flooring and parking, pavers laying used purpose at site.							
Prepared By		Zakir		Approved by			
Sign.& Date		27-12-2021		Sign. & Date			

APPROVED BY
29 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 14-01-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	18420
Modi Reality (Miryalguda) LLP		DC Date.	14-01-2022
SY NO 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No	83986
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-12-2021
		Req ID	72409
		Req Date	27-12-2021
		Loc Req No	165551
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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INWARD	
Inward No: 15104	Date: 03/01/22
MRN No: 102616	Date: 24/01/22
Received By: Secwally	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory