PURCHASE DIVISION
Advice for approval for credit to supplier

E D

Date:	18/4/22	Prepared by	Kavitha	Serial no.	3284
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	29/01/22	PO/WO No.	84965	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22319	26/2/22	57,656/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	57,656/-

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

MRN nos.:	104314	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:	57,656/-
Amount E – PO / WO value:	57,656/-
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	25/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha	[signature]			
Date	18/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 APR 2022

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

#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	Invoice No.	22319
Modi Reality (Miryalguda) LLP	Invoice Date.	26-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	84965
	PO Date.	29-01-2022
	Req ID	73329
GSTIN : 36ABCFM6774G2ZZ	Req Date	28-01-2022
	Loc Req No	165566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		73.4	178.50	13,101.90	18	2,358.34
	3'8" x 4'0 - 05 nos						
2	8184 - Steel - other - MS Gate - NA - Sft		190	178.50	33,915.00	18	6,104.70
	4'9" x 4'0 - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		263.4	7.00	1,843.80	18	331.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,860.70	8,794.92
	4,397.46	4,397.46	Total Invoice Amount	57,655.62	

Rupees : Fifty Seven Thousand Six Hundred Fifty Five and Paise Sixty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 93494 Date: 19/4 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-01-2022 12:56:17

84965
08.01.22 12:01:49

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**	84965	165566
	Doc Date	29-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-05-2018	
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	8184 - Steel - other - MS Gate - NA - Sft *3'8" x 4'0 - 05 nos*	73.40	178.50	0.00	18.00	15,460.24
2	8184 - Steel - other - MS Gate - NA - Sft *4'9" x 4'0 - 10 nos*	190.00	178.50	0.00	18.00	40,019.70
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	263.40	7.00	0.00	18.00	2,175.68
					Total Order Value . . .	**57,655.63**

Rupees : Fifty Seven Thousand Six Hundred Fifty Five and Paise Sixty Three Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next week
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 20,38,39,44 & 53.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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 : 29/01/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Powder coated compound wall gates

Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165566	Req. Date	2022-01-28
Material required before	2022-02-05	ID no.	73329
Prepared by:	Zakir	Approved by (sign):	
Flat / Block no:	20, 38, 39, 44, 53		
Type 1250 Sft 2BHK Order Value:		villas	
Type 2340 Sft 3BHK Order Value:	5	villas	

S No.	Item Description	Units	Qty required for Type A1 2340 Sft 4BHK villas	Qty required for Type A1 1250 Sft 2BHK villas	Type A1- 1250sft- 2BHK Villas requirement	Type A2 2 BHK flats requirement	Type A2 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Small Gate 3'8" x 4'	Nos		1	5	-	-	5	-	5	73.4		
2	Big Gate 4'9" x 4'	Nos		2	5	-	-	10	-	10	190.0		
3	Sun flower for gate	Nos		1	5	-	-	5	-	5			
4	Lock Patti	Nos		1	5	-	-	5	-	5			
5	Tower Bolt	Nos		2	5	-	-	10	-	10			
5	Hinges	Nos		6	5	-	-	30	-	30			
6	Hinges patti	Nos		6	5	-	-	30	-	30			
	Total								-	95	263.4		

84965

APPROVED
28 JAN 2022
MINESH PARIKH
MANAGER

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.	19105
Modi Reality (Miryalguda) LLP	DC Date.	26-02-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	84965
	PO Date.	29-01-2022
	Req ID	73329
	Req Date	28-01-2022
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165566

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		73.4
2	8184 - Steel - other - MS Gate - NA - Sft		190
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		263.4
4			
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15			
16	INWARD		
17	No: 1581 Dt: 26/02/22		
18	No: 104311 Dt: 28/02/22		
19	By: Sign:		
20	Security		
21	Realty (Miryalguda) LLP		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 79288
Date: 19/4
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory