

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/5/22		Prepared by: Kavitha		Serial no.: 3991	
Supplier name: Summit Sales LLP				HO inward no.:	
Firm/Company: AGH		Project: AGH		HO received date:	
PO/WO date: 20/4/22		PO/WO No.: 87574		Scan ID.:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☐ Yes ☐ No
2.	23217	21/04/22	10,779/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,779/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106356	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:			10,779/-
Amount E – PO / WO value:			10,779/-
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		16/05/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	10/5/22				
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

#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,
Tclangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

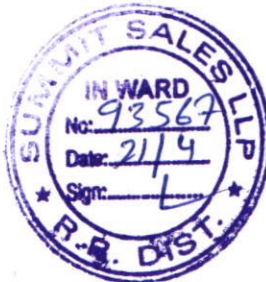
Invoice No.	23211
Invoice Date.	21-04-2022
PO No.	87574
PO Date.	20-04-2022
Req ID	74924
Req Date	19-03-2022
Loc Req No	165599

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5584 - Furniture - Storage Unit - Na - Sft 4'x30"x18"- 1				1	9135.00	9,135.00	18	1,644.30
2									
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						9,135.00		1,644.30	
Total Invoice Amount						10,779.30			
Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

21-04-2022 13:07:20

Original / Copy

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	87574	165599
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5584 - Furniture - Storage Unit - Na - Sft 4'x30"x18"- 1	1.00	9,135.00	0.00	18.00	10,779.30
Total Order Value . . .					10,779.30
Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Thirty Only.					

Terms and Conditions :-**Specification / Brand** Colour will be chelsea cheasnut as mentioned**Payment Terms** After delivery**Tax** GST 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 Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for creche Room 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 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		19-03-2022		
Site & Phase:		AGH		Time:		10:30AM		
Supplier				Req. No.		165599		
Material required before date:			25-03-2022		ID No.			74924

No	Description	Size	Quantity	Units	Inward No	Date
1	SP1027 Pony rideon	Standers	01	no		
2	SP1023 Scoot rider	Standers	01	no		
3	SP1052 Sitting swing car	Standers	01	no		
4	SP1015 Junior rocket	Standers	01	no		
5	SP2025 Giraffe Slide	Standers	01	no		
6	SP3001 Victory Chair	Standers	08	No's		
7	SP3009 Front round table	Standers	02	No's		
8	SP5002 Bookshelf	Standers	01	no		
9	SP5003 Toy rang	Standers	01	no		
10	SP5007 Basketball set	Standers	01	no		
11	SP5025 Paly Junction	20 rft	1	no		
12	SP5131 floor Mat	100 sft	1	no		
13	SP5145- 2-way easel Board	Standers	1	no		
14	SP5174 Child bed	Standers	1	no		
15	32" TV UV-4k UHD	32 inches	1	no		
16	Low Storage- 4'x30"x18' (Same Colour as MD's cabin)	4'x30"x18'	1	no		

Remarks: Towards above materials for Creche floor purpose

Prepared By		Zakir		Approved by		21 APR 2022	
Sign. & Date		19-03-22		Sign. & Date		P. PRABHAKAR Sr. MANAGER PURCHASE	

Note: On receipt of material at site write inward number and date in last 2 columns.

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

1 of 1 : 21-04-2022

Customer Details		DC No.	19849
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	21-04-2022
		PO No.	87574
		PO Date.	20-04-2022
		Rcq ID	74924
		Req Date	19-03-2022
		Loc Req No	165599
Description of Goods		HSN/SAC	Qty
1	5584 - Furniture - Storage Unit - Na - Sft		1
2			
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INWARD

Inward No: 15270	Dt: 22/04/22
MRN No: 106356	Dt: 22/04/22
Received By: <i>Securita</i>	Sign: <i>D. G. S.</i>
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

