

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/05/22		Prepared by: kaviltha		Serial no.:	
Supplier name: Summit sales 11P		Project: AGH		HO inward no: 4008	
Firm/Company: AGH		PO/WO No.:		HO received date:	
PO/WO date: 21/04/22		Scan ID: 885 87573			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☐ Yes ☐ No
2.	23212	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.: 106357	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: 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:	kaviltha				
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.

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				Invoice No.		23212			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				Invoice Date.		21-04-2022			
				PO No.		87573			
				PO Date.		21-04-2022			
				Req ID		74922			
				Req Date		19-03-2022			
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G		Loc Req No		165601	
	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									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,135.00	1,644.30
		822.15		822.15		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 13:58:29



87573

20.04.22 3:07:37

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	87573	165601
Doc Date	21-04-2022	
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 wenge 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 gym 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

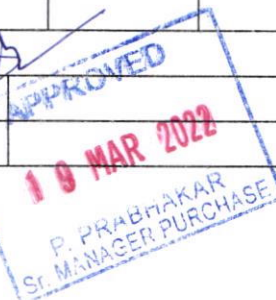
Company Name:		Modi Realty Miryalguda LLP		Date:		19-03-2022	
Site & Phase:		AGH		Time:		10:30AM	
Supplier				Req. No.		165601	
Material required before date:			Material required before date:		25-03-2022		ID No. <u>74922</u>

No	Description	Size	Quantity	Units	Inward No	Date
1	Thread mill (Intense run)	Standers	01	No's		
2	Multi gym	Standers	01	No's		
3	Elliptical trainer	Standers	01	No's		
4	Rowing Machine - Self Powered 500B	Standers	01	No's		
5	Dumb bell - 1 kg	Standers	02	No's		
6	Dumb bell - 2/2.5 kg	Standers	02	No's		
7	Dumb bell - 5 kg	Standers	02	No's		
8	Dumb bell - 7.5 kg	Standers	02	No's		
9	Dumb bell - 10 kg	Standers	02	No's		
10	Exercise Cycle	Standers	01	No's		
11	Bench press	Standers	01	rft		
12	Plain Bench	Standers	01	No's		
13	Plain rod with end locks 2mtrs	Standers	01	No's		
14	Zigzag rod with end locks 2mtrs	Standers	01	No's		
15	Weights - 2.5 kgs	Standers	02	No's		
16	Weights - 5 kgs	Standers	02	No's		
17	Weights - 10 kgs	Standers	02	No's		
18	Weights - 15 kgs	Standers	02	No's		
19	Water cooler	Standers	01	No's		
20	Party speaker	Standers	01	No's		
21	Carpet tiles	440 Sft	1	no		
22	Mirror with frame	3' wide x 5' height	3			
23	Low Storage <u>length 87582</u>	4'x30"x18"	1	no		

Remarks: Towards BRGV Gym room purpose

Prepared By	Zakir	Approved by	
Sign. & Date	19-03-22	Sign. & Date	

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.	19850
Modi Reality (Miryalguda) LLP		DC Date.	21-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87573
GSTIN : 36ABCFM6774G2ZZ		PO Date.	21-04-2022
		Req ID	74922
		Req Date	19-03-2022
		Loc Req No	165601
	Description of Goods	HSN/SAC	Qty
1	5584 - Furniture - Storage Unit - Na - Sft		1
2			
3			
4			
5			
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INWARD

Inward No: 15271 Dt: 22/04/22
 MRN No: 106357 Dt: 22/04/22
 Received By: Security Sign: [Signature]
 Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory