

PURCHASE DIVISION
Advice for approval for credit to supplier

4511

Date: 28/05/22		Prepared by: kavitha		Serial no. 4511	
Supplier name: Summit sales UP		Project: AGH		HO inward no.	
Firm/Company: AGH		PO/WO No.: 87952		HO received date	
PO/WO date: 4/05/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23535	10/5/22	45,499/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				45,499/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107113		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:				45,499/-	
Amount E – PO / WO value:				45,499/-	
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		06/06/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	28/05/22				
Date	28/05/22				
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23535	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		10-05-2022	
				PO No.		87952	
				PO Date.		04-05-2022	
				Req ID		76067	
				Req Date		30-04-2022	
				Loc Req No		165638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1925.00	17,325.00	18	3,118.50
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1878.00	5,634.00	18	1,014.12
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	36	218.00	7,848.00	18	1,412.64
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
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IGST				CGST		SGST	
				3,470.31		3,470.31	
Total Taxable Amount				38,559.00		6,940.62	
Total Invoice Amount				45,499.62			

Rupees : Fourty Five Thousand Four Hundred Ninty Nine and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

05-05-2022 13:10:15



87952

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

20.04.22 3:26:43

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	87952	165638
Doc Date	04-05-2022	
Quote No	nil	
Quote Date	04-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,925.00	0.00	18.00	20,443.50
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	3.00	1,878.00	0.00	18.00	6,648.12
3 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
4 2285 - Carpentry - hardware - SS Hinges - Others - nos	36.00	218.00	0.00	18.00	9,260.64
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					45,499.62

Rupees : Forty Five Thousand Four Hundred Ninty Nine and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Transport by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for villano:81,82,69 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page 2 Of 2

05-05-2022 13:10:15

Original / Office Copy / Purchase Div.Copy

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 : __/__/__

[illegible]

Summit Sales LLP

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

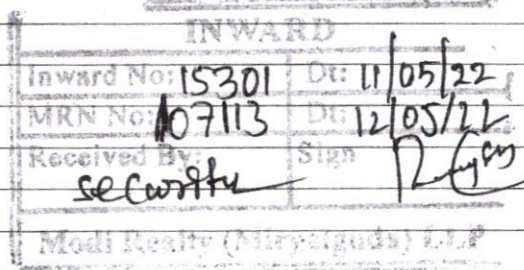
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2022

Customer Details		DC No.	20098
Modi Reality (Miryalguda) LLP		DC Date.	10-05-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	87952
GSTIN : 36ABCFM6774G2ZZ		PO Date.	04-05-2022
		Req ID	76067
		Req Date	30-04-2022
		Loc Req No	165638
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

