PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	18/6/22	Prepared by	Kavitha	Serial no.	
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	1/11/21	PO/WO No.	82245	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21656	22/01/22	151633/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	151633/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102622	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:	151633/-
Amount E – PO / WO value:	421989/-
Amount F – Difference (A – E):	271357/-
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	27/06/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	18/6/22				
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21656
Modi Reality (Miryalguda) LLP	Invoice Date.	22-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	82245
	PO Date.	01-11-2021
	Req ID	70696
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-10-2021
	Loc Req No	165509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 47.50" x 47.50" - 11 nos		64	200.00	12,800.00	18	2,304.00
2	6188 - Miscellaneous - Hamali charges - NA - Per		64	7.00	448.00	18	80.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,248.00	2,384.64
	1,192.32	1,192.32	Total Invoice Amount	15,632.64	

Rupees : Fifteen Thousand Six Hundred Thirty Two and Paise Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 95705
Date: 18/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 01-11-2021 14:50:27

Purchase Order

82245
30.10.21 11:22:27

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	82245	165509
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 11 nos*	176.00	200.00	0.00	18.00	41,536.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	176.00	7.00	0.00	18.00	1,453.76
					Total Order Value . . .	**42,989.76**

Rupees : Fourty Two Thousand Nine Hundred Eighty Nine and Paise Seventy Six Only.

Terms and Conditions :-

Part bill

20742 → 3/11/21 → 27,357.12

Bal. Amt : 15,632.88 ₹/-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
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. 10,11,12,14,20,44,50,53,56,55 & 71.
Completion Date	Nil
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	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : 02/11/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Requisition Form - Aliminium Sliding Windows

Company	Modi Realty Miryalguda LLP	Site & Phase: AVR GULMOHAR HOMES
Req. no.	165509	Req. Date: 27-10-2021
Material required before		ID no. 70696
Prepared by:	Zakir	Approved by (sign):
Flat / Block no:	10,11.12,14,20,44,50,53 ,56 ,55,& 71	
	38,39	
Type A1 1250 Sft 2BHK Order Value:	5 Villa's	
Type A2 2340 Sft 4BHK Order Value:	6 Villa's	
Type A1 2340 Sft 3BHK Order Value:	0 Villa's	
Type A2 2340 Sft 3BHK Order Value:	0 Villa	

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 4 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 4BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no
1	Three track Sliding Windows 6'x4'	No's							-	-	-	-	-	-	
2	Fixed Windows 4'x4'	No's							-	-	-	-	-	-	
3	Openable Windows 2'x4'	No's							-	-	-	-	-	-	
4	Three track Sliding Windows 3'6"x3'	No's							-	-	-	-	-	-	
5	Openable Windows 2'x2'	No's							-	-	-	-	-	-	
6	Three track fixed Windows 4'x4'	Nos							-	-	-	-	-	-	
7	Three track Sliding Windows 3'x4'	No's	-	-	1	2	5	6	-	-	17	-	17	272.0	
	Total		-	-				-	-	-	-	-	-	-	
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)									17	-	17	272.0	

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

82245 82246

1390

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	18555
DC Date.	22-01-2022
PO No.	82245
PO Date.	01-11-2021
Req ID	70696
Req Date	27-10-2021
Loc Req No	165509

	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		64
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		64
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 15149 Dt: 22/01/22
MRN No: 102622 Dt: 24/01/22
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP
INWARD
No: 80621
Date: 15/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction