

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/6/22		Prepared by: kavitha		Serial no. 5375	
Supplier name: Summit Sales IIP.				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	15,1633/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,1633/-	
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:				15,1633/-	
Amount E – PO / WO value:				15,1633/- 42,1989/-	
Amount F – Difference (A – E):				27,1356/-	
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		27/6/22			
Remarks: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	21/06/22				
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

1 of 1 : 21-06-2022

Customer Details				Invoice No.		21656			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice 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	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									
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9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,192.32		1,192.32		Total Invoice Amount	
						13,248.00		2,384.64	
								15,632.64	
Rupees : Fifteen Thousand Six Hundred Thirty Two and Paise Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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21-06-2022 2:49:54 PM

Original / Office Copy / Purchase Div.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	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 :-**Specification /** 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**Penalty For Delay** Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation** 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Aluminium 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.									
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
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	-	-	1	2	5	6	-	-	17	-	17	272.0
7	Three track Sliding Windows 3'x4'	No's	-	-										
Total											17	-	17	272.0
Remarks:		All sliding windows required are of three tracks (With Mosquito Mesh)												
</														

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@mediproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2022

Supplier / Customer / Transporter - Copy

Customer Details

Medi 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
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INWARD	
Inward No: 15139	DE: 22/01/22
MRN No: 102622	DE: 24/01/22
Received By: Secu	Signature: [Signature]
Medi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

