

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 30-06-22		Prepared by: A. Bhagath		Serial no. 567	
Supplier name: Summit Sales LLP.		Project: AVR		HO inward no.	
Firm/Company: MR (M/s) Sude		PO/WO No. 88722		HO received date	
PO/WO date: 29-05-22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22912	01-06-22	20,986/-	☐ Yes ☐ No
2.			/	☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,986/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102786	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:			20,986/-
Amount E – PO / WO value:			20,986/-
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		04/07/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	A. Bhagath	Sachin			
Sign:	[Signature]	[Signature]			
Date	30-06-22				
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.

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 :

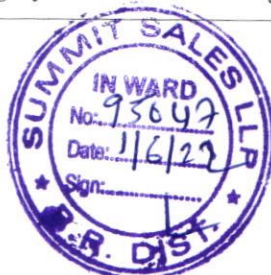
Customer Details				Invoice No.		23913			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		01-06-2022			
				PO No.		88727			
				PO Date.		29-05-2022			
				Req ID		74922			
				Req Date		19-03-2022			
				Loc Req No		165601			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5567 - Furniture - Boxes - Other - nos Speaker box				1	17785.00	17,785.00	18	3,201.30
2									
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IGST		CGST		SGST		Total Taxable Amount		17,785.00	3,201.30
		1,600.65		1,600.65		Total Invoice Amount		20,986.30	
Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty Only.									

Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

29-05-2022 11:29:34



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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

88727

20.05.22 3:37:22

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	88727	165601
Doc Date	29-05-2022	
Quote No	Nil	
Quote Date	29-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5567 - Furniture - Boxes - Other - nos Speaker box	1.00	17,785.00	0.00	18.00	20,986.30
Total Order Value . . .					20,986.30
Rupees : Twenty Thousand Nine Hundred Eighty Six and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand	Sony party speaker
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in 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 for club house , 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: 74922	

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	rf		
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		86922	
23	Low Storage	4'x30"x18"	1	no		

Remarks: Towards BRCV 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.

*Ground in the name of the company after delay to the
 to be issued by AGH from the company*

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 : 01-06-2022

Customer Details		DC No	20411
Modi Reality (Miryalguda) LLP		DC Date	01-06-2022
SY NO 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No	88727
		PO Date	29-05-2022
		Req ID	74922
		Req Date	19-03-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165601
Description of Goods		HSN/SAC	Qty
1	5567 - Furniture - Boxes - Other - nos		1
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INWARD

Inward No: 15337 01/06/22

Bill No: 107986 02/06/22

Received By: secwath

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

