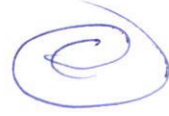


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20-06-22		Prepared by: A. Bhagath		Serial no. 5639	
Supplier name: Summit sales Lp.				HO inward no.	
Firm/Company: MR (Mingalude)		Project: AVR		HO received date	
PO/WO date: 14-05-2022		PO/WO No. 882A9		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24204	12-06-22	22,903/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22903/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108649		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:				22903/-	
Amount E – PO / WO value:				22903/-	
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	prabakaran			
Sign:					
Date	30/06/22	APPROVED			
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

Modi Rcality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

PAN: ABCFM6774G

Invoice No.	24204
Invoice Date.	18-06-2022
PO No.	88279
PO Date.	14-05-2022
Req ID	76207
Req Date	06-05-2022
Loc Req No	165642

Description of Goods

HSN/SAC

Qty

Rate

Gross

Tax%

Tax Amt

1 5513 - Furniture - Tables - NA - nos

6

3235.00

19,410.00

18

3,493.80

Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6"x2'6"

2

3

4

5

6

7

8

9

10

11

12

13

14

15

IGST

CGST

SGST

Total Taxable Amount

19,410.00

3,493.80

1,746.90

1,746.90

Total Invoice Amount

22,903.80

Rupees : Twenty Two Thousand Nine Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-05-2022 15:54:22



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	88279	165642
Doc Date	14-05-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6"x2'6"	6.00	3,235.00	0.00	18.00	22,903.80
Total Order Value . . .					22,903.80

Rupees : Twenty Two Thousand Nine Hundred Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade

Payment Terms after delivery

Tax All taxes included in above price.

Delivery Date Within 5 days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Including in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall in 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

14-05-2022 15:54:22

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	88279	165642
Doc Date	14-05-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6" x 2'6"	6.00	3,235.00	0.00	18.00	22,903.80
Total Order Value . . .					22,903.80

Rupees : Twenty Two Thousand Nine Hundred Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Including in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall in 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:		06-05-2022	
Site & Phase:		AVR Gulmohar Homes		Time:		10:30AM	
Supplier				Req. No.		165642	
Material required before date:			15-05-2022		ID No.		76207
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Stand for Table-4'x2' Granite top	Std	06	No's			
Remarks: Towards above materials for banquet hall in clubhouse purpose							
Prepared By		Zakir		Approved by			
Sign. & Date		06-05-22		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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Rcality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN: 36ABCFM6774G2ZZ

DC No.	20663
DC Date.	18-06-2022
PO No.	88279
PO Date.	14-05-2022
Req ID	76207
Req Date	06-05-2022
Loc Req No	165642

Description of Goods

HSN/SAC

Qty

1 5513 - Furniture - Tables - NA - nos

6

INWARD
Inward No: 15371
MRN No: 108649
18/06/22
20/06/22
Security
R. R. DIST.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction