

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 30/6/22		Prepared by: kavitha		Serial no. 5638	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 13/6/22		PO/WO No. 89150		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24208	18/6/22	1,49,630/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,49,630/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108666		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:				1,49,630/-	
Amount E – PO / WO value:				1,49,630/-	
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		11/07/22			
Remarks: - Final Bill-					

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	<i>[Signature]</i>			
Sign:	30/6/22	<i>[Signature]</i>			
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.

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Summit Sales LLP

ORIGINAL INVOICE

#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.		24208	
Modi Rcality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

13-06-2022 12:23:41



89150

07.06.22 12:13:53

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	89150	165602
Doc Date	13-06-2023	
Quote No	Nil	
Quote Date	10-11-2018	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5097 - Equipment - sports - Pool Table - 8 In x 4 In - nos With complete accessories- Delson	1.00	85,000.00	15.00	18.00	85,255.00
2 5112 - Equipment - sports - T.T. Table - NA - nos Gymnco 18mm with wheels with all accessories	1.00	24,000.00	15.00	12.00	22,848.00
3 5064 - Equipment - sports - Carrom Board - NA - nos Club 8 mm, with coins and strikers, with stand	2.00	7,500.00	15.00	12.00	14,280.00
4 5170 - Equipment - sports - Foosball Table - Others - nos	1.00	27,000.00	15.00	12.00	25,704.00
5 5143 - Equipment - sports - T.T.Bats - Others - nos	4.00	225.00	15.00	12.00	856.80
6 5139 - Equipment - sports - T.T.Balls - NA - Nos 1 dozen	1.00	240.00	15.00	12.00	228.48
7 5070 - Equipment - sports - Chess Board - NA - nos with coins	1.00	240.00	15.00	12.00	228.48
8 5164 - Equipment - sports - Board games - NA - nos Ludo, snake and ladder	1.00	240.00	15.00	12.00	228.48
Total Order Value . . .					149,629.24
Rupees : One Lakh(s) Fourty Nine Thousand Six Hundred Twenty Nine and Paise Twenty Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation by mail dated 16-3-19, and shown in the pictures.

Payment Terms 50% advance balance after delivery

Tax All taxes are included in above prices

Delivery Date With in 1 day

Delivery Location AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year from the date of delivery

Advance Paid Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order is for recreation room, purpose.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _/_/____

**FOR MDs APPROVAL**☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SSSLP stock☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-06-2022 12:23:41

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

If any damage in your material we will reject the items on site.

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.	165602
Material required before date:	25-03-2022	ID No.	14991

No	Description	Size	Quantity	Units	Inward No	Date
1	Carom Board with table	Standers	02	No's		
2	Foosball table	Standers	01	no		
3	Pool table	Standers	01	no		
4	TT table	Standers	01	no		
5	TT rackets	Standers	04	No's		
6	TT balls	Standers	06	No's		
7	Chess Board	Standers	01	No's		
8	Ludo	Standers	01	no		
9	Snake & ladder	Standers	01	no		
10	Chairs	Standers	01	no		
11	Low Storage (Wenge Color)	4'x30"x18"	1	no		

Remarks: Towards above materials for Recreation 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.

APPROVED
18 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
16 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

13-06-2022 12:23:41

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	89150	165602
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Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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Transportation Cost Nil

Warranty One year from the date of delivery.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications as given in your quotation, above order is for recreation room, purpose.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-06-2022 12:23:41

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

If any damage in your material we will reject the items on site.

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Summit Sales LLP

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

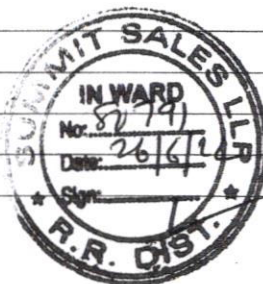
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2022

Customer Details		DC No.	20667
Modi Reality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	89150
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-06-2023
		Req ID	74921
		Req Date	19-03-2022
		Loc Req No	165602
	Description of Goods	HSN/SAC	Qty
1	5097 - Equipment - sports - Pool Table - 8 In x 4 In - nos ✓		1
2	5112 - Equipment - sports - T.T. Table - NA - nos ✓		1
3	5064 - Equipment - sports - Carrom Board - NA - nos ✓		2
4	5170 - Equipment - sports - Foosball Table - Others - nos ✓		1
5	5143 - Equipment - sports - T.T.Bats - Others - nos ✓		4
6	5139 - Equipment - sports - T.T.Balls - NA - Nos ✓		1
7	5070 - Equipment - sports - Chess Board - NA - nos ✓		1
8	5164 - Equipment - sports - Board games - NA - nos ✓		1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15331	Dt: 25/05/22
MRN No: 10866	Dt: 20/06/22
Received By: Secwity	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Authorised signatory