

PURCHASE DIVISION
Advice for approval for credit to supplier

©

01/6/22		Prepared by	Kavitha	Serial no.	5640
Summit sales UP				HO inward no.	
AGH		Project	AGH	HO received date	
13/6/22		PO/WO No.	89151	Scan ID.	
Bill no.	Bill date	Bill amount	Original attached		
24209	18/6/22	2167,915/-	☒ Yes ☐ No		
			☐ Yes ☐ No		
		/	☐ Yes ☐ No		
			☐ Yes ☐ No		
at A – Bills total (Excluding Transport & Hamali Charges):					21,67,915/-
f of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN	108663, 108655		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:					21,67,915/-
Amount E – PO / WO value:					21,67,915/-
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	MD	Accountant	Accounts Manager
Name:	Kavitha	Bhargava			
Sign:	30/6/22	[Signature]			
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 weightment 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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 :

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36ABCFM6774G2ZZ

PAN ABCFM6774G

Supplier / Customer / Transporter - Copy			PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7		Invoice No.	24209		
Customer Details Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN: 36ABCFM6774G2ZZ					Invoice Date.	18-06-2022		
					PO No.	89151		
					PO Date.	13-06-2022		
					Req ID	74922		
					Req Date	19-03-2022		
PAN ABCFM6774G					Loc Req No	165601		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5113 - Equipment - sports - Treadmill - other - nos			1	85422.00	85,422.00	18	15,375.96
	Intense Run			1	32032.20	32,032.20	18	5,765.80
2	5091 - Equipment - sports - Multistation Gym - other							
				1	34702.00	34,702.00	18	6,246.36
3	5084 - Equipment - sports - Elliptical Trainer - NA -							
				1	30252.00	30,252.00	18	5,445.36
4	5085 - Equipment - sports - Exercise Cycle - NA -							
				1	11566.10	11,566.10	18	2,081.90
5	5168 - Equipment - sports - Sports - Bench Press -							
	900			1	6227.11	6,227.11	18	1,120.88
6	5094 - Equipment - sports - Plain bench - NA - nos							
	500			1	3198.30	3,198.30	18	575.70
7	5149 - Equipment - sports - Rod - Other - nos							
	Plain 2 meters- with locks			1	2664.40	2,664.40	18	479.60
8	5149 - Equipment - sports - Rod - Other - nos							
	Zig zag- with locks			1	1777.11	1,777.11	18	319.88
9	5083 - Equipment - sports - Dumbells - NA - kgs							
	2.5 Kg- 1 set			1	2666.94	2,666.94	18	480.04
10	5083 - Equipment - sports - Dumbells - NA - kgs							
	5 kg- 1 set			1	3912.71	3,912.71	18	704.28
11	5083 - Equipment - sports - Dumbells - NA - kgs							
	7.5 kg- 1 set			1	5336.44	5,336.44	18	960.56
12	5083 - Equipment - sports - Dumbells - NA - kgs							
	10 kg- 1 set			1	1065.25	1,065.25	18	191.74
13	5117 - Equipment - sports - Weights - NA - kgs							
	2.5 kg- 1 set			1	2133.05	2,133.05	18	383.96
14	5117 - Equipment - sports - Weights - NA - kgs							
	5 kg- 1 set			1	4090.67	4,090.67	18	736.32
15	5117 - Equipment - sports - Weights - NA - kgs							
	10 kg- 1 set							
IGST			CGST	SGST	Total Taxable Amount		227,046.28	40,868.34
			20,434.17	20,434.17	Total Invoice Amount		267,914.61	
Rupees : Two Lakh(s) Sixty Seven Thousand Nine Hundred Fourteen and Paise Sixty One Only.								
for Summit Sales LLP								

Rupees : Two Lakh(s) Sixty Seven Thousand Nine Hundred Fourteen and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 :

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN: 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No.	24210
Invoice Date.	18-06-2022
PO No.	89151
PO Date.	13-06-2022
Req ID	74922
Req Date	19-03-2022
Loc Req No	165601

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5117 - Equipment - sports - Weights - NA - kgs 20 kg- 1 set		1	7116.10	7,116.10	18	1,280.90
2						
3						
4						
5						
6						
7						
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10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	7,116.10		1,280.90
	640.45	640.45	Total Invoice Amount			8,397.00

Rupees : Eight Thousand Three Hundred Ninty Seven Only.



for Summit Sales LLP

Authorised signatory

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Purchase Order



89151

07.06.22 12:13:53

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13-06-2022 12:23:41

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	89151	165601
Doc Date	13-06-2022	
Quote No	Nil	
Quote Date	23-02-2022	
SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5113 - Equipment - sports - Treadmill - other - nos Intense Run	1.00	100,798.0	0.00	0.00	100,798.00
2 5091 - Equipment - sports - Multistation Gym - other - nos	1.00	37,798.00	0.00	0.00	37,798.00
3 5084 - Equipment - sports - Elliptical Trainer - NA - nos	1.00	40,948.00	0.00	0.00	40,948.00
4 5085 - Equipment - sports - Exercise Cycle - NA - nos	1.00	35,698.00	0.00	0.00	35,698.00
5 5168 - Equipment - sports - Sports - Bench Press - NA - No. 900	1.00	13,648.00	0.00	0.00	13,648.00
6 5094 - Equipment - sports - Plain bench - NA - nos 500	1.00	7,348.00	0.00	0.00	7,348.00
7 5149 - Equipment - sports - Rod - Other - nos Plain 2 meters- with locks	1.00	3,774.00	0.00	0.00	3,774.00
8 5149 - Equipment - sports - Rod - Other - nos Zig zag- with locks	1.00	3,144.00	0.00	0.00	3,144.00
9 5083 - Equipment - sports - Dumbells - NA - kgs 2.5 Kg- 1 set	1.00	2,097.00	0.00	0.00	2,097.00
10 5083 - Equipment - sports - Dumbells - NA - kgs 5 kg- 1 set	1.00	3,147.00	0.00	0.00	3,147.00
11 5083 - Equipment - sports - Dumbells - NA - kgs 7.5 kg- 1 set	1.00	4,617.00	0.00	0.00	4,617.00
12 5083 - Equipment - sports - Dumbells - NA - kgs 10 kg- 1 set	1.00	6,297.00	0.00	0.00	6,297.00
13 5117 - Equipment - sports - Weights - NA - kgs 2.5 kg- 1 set	1.00	1,257.00	0.00	0.00	1,257.00
14 5117 - Equipment - sports - Weights - NA - kgs 5 kg- 1 set	1.00	2,517.00	0.00	0.00	2,517.00
15 5117 - Equipment - sports - Weights - NA - kgs 10 kg- 1 set	1.00	4,827.00	0.00	0.00	4,827.00
16 5117 - Equipment - sports - Weights - NA - kgs 20 kg- 1 set	1.00	8,397.00	0.00	0.00	8,397.00
Total Order Value . . .					276,312.00

APPROVED BY
16 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Rupees : Two Lakh(s) Seventy Six Thousand Three Hundred Twelve Only.

For **Modi Realty (Miryalguda) LLP**
Authorised Signatory
Name : _____

☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

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

Date : __/__/__

- For MDS Approval**
- ☐ Other
 - ☐ Requiring SCLP stock
 - ☐ Approval for technical detail/clarification
 - ☒ Policy procedure not approval
 - ☐ High Volatility beyond limits

Approved by _____
 Date _____
 Signature _____
 Title _____

Purchase Order

Page(s) 2 Of 2

13-06-2022 12:23:41

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand	Brand will be Domyos, Plain and zig zag rods with locks.
Payment Terms	100% advance online payment
Tax	Included in the 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	Extra as per actuals
Warranty	One year warranty, first service will be free on all equipments
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damages will not be take, damages if any before delivery is in suppliers account the bove order is 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**

Date : __/__/__

Name : _____

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	rft		
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			
23	Low Storage ✕	4'x30"x18"	1	no		

Remarks: Towards BRGV 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.

APPROVED BY
 16 JUN 2022
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED
 13 JUN 2022
 MANAGER PURCHASE

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.	20668
Modi Reality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	89151
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-06-2022
		Req ID	74922
		Req Date	19-03-2022
		Loc Req No	165601
	Description of Goods	HSN/SAC	Qty
1	5113 - Equipment - sports - Treadmill - other - nos ✓		1
2	5091 - Equipment - sports - Multistation Gym - other - nos ✓		1
3	5084 - Equipment - sports - Elliptical Trainer - NA - nos ✓		1
4	5085 - Equipment - sports - Exercise Cycle - NA - nos ✓		1
5	5168 - Equipment - sports - Sports - Bench Press - NA - No. ✓		1
6	5094 - Equipment - sports - Plain bench - NA - nos ✓		1
7	5149 - Equipment - sports - Rod - Other - nos ✓		1
8	5149 - Equipment - sports - Rod - Other - nos ✓		1
9	5083 - Equipment - sports - Dumbbells - NA - kgs ✓		1
10	5083 - Equipment - sports - Dumbbells - NA - kgs ✓		1
11	5083 - Equipment - sports - Dumbbells - NA - kgs ✓		1
12	5083 - Equipment - sports - Dumbbells - NA - kgs ✓		1
13	5117 - Equipment - sports - Weights - NA - kgs ✓		1
14	5117 - Equipment - sports - Weights - NA - kgs ✓		1
15	5117 - Equipment - sports - Weights - NA - kgs ✓		1
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17			
18			
19			
20			
21		15333	27/5/22
22		20668	20/06/22
23		108663	PLC
24		security	
25			
26			
27			
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29			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	20669
Modi Reality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	89151
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-06-2022
		Req ID	74922
		Req Date	19-03-2022
		Loc Req No	165601
	Description of Goods	HSN/SAC	Qty
1	5117 - Equipment - sports - Weights - NA - kgs		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15374	Dt: 18/06/22
MRN No: 108655	Dt: 20/06/22
Received By: security.	Sign: [Signature]

for Summit Sales LLP

