

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 5/07/22		Prepared by: kavitha		Serial no. 5508	
Supplier name: Summit Sales UP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 01/2/22		PO/WO No. 85043		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23204	21/4/22	35,812/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			35,812/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106336	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:			35,812/-
Amount E - PO / WO value:			1,73,754/-
Amount F - Difference (A - E):			1,87,942/-
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				
Sign:	5/7/22				
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 : 28-06-2022

Customer Details

Modi Reality (Miryalguda) LLP

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

Invoice No. 23204
 Invoice Date. 21-04-2022
 PO No. 85043
 PO Date. 01-02-2022
 Req ID 73367
 Req Date 31-01-2022
 Loc Req No 165572

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	5	1866.00	9,330.00	18	1,679.40
2	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	5	1820.00	9,100.00	18	1,638.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	33	218.00	7,194.00	18	1,294.92
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	45	105.00	4,725.00	18	850.50
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IGST	CGST	SGST	Total Taxable Amount	30,349.00	5,462.82
	2,731.41	2,731.41	Total Invoice Amount	35,811.82	

Rupees : Thirty Five Thousand Eight Hundred Eleven and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

Page 1 of 2

19-02-2022 11:36:58 AM



85043

31.01.22 4:50:16

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST No. : 36ABCFM6774GZZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No 85043 165572
Doc Date 01-02-2022
Quote No Nil
Quote Date 01-02-2022
SupplyType Supply

GSTIN 36ACQF52044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4.00	2,660.00	0.00	18.00	12,555.20
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,296.00	0.00	18.00	27,092.80
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,866.00	0.00	18.00	55,047.00
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	5.00	1,820.00	0.00	18.00	10,738.00
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	14.00	2,350.00	0.00	18.00	38,822.00
6 2285 - Carpentry - hardware - SS Hinges - Others - nos	93.00	218.00	0.00	18.00	23,923.32
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	45.00	105.00	0.00	18.00	5,575.50

Total Order Value ... **173,753.82**

Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Fifty Three and Paise Eighty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation Rate per sft Rs/- 126 + 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date within a day

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

Penalty For Delay Nil

Transportation Transport by us

Warranty Nil

Advance Paid Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name

Contact

Name

Date

S.No.	Bill No.	Amount
1	22504	9/3/22 61,100.40/-

Books of accounts verified and
no bills wrt this PO were
received by accounts

Name: *P. Prabhakar*Sign: *P. Prabhakar*Date: *28/6/22*

Accepted the above Terms and Conditions

For **Summit Sales LLP**

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	Q
1	Requisition Form - Panel Doors															
2	Company: Modi Realty Miryalaguda LLP															
3	Req. no. 165572															
4	Material required before															
5	Prepared by: Zakir															
6	Villa no's :															
7	38,39,81,82,69,18,70															
8																
9	Type A1 1250 Sft 2BHK Order Value: 0 Villa's															
10	Type A2 1250 Sft 2BHK Order Value: 0 Villa's															
11	Type A1 2340 Sft 4BHK Order Value: 2 Villa's															
12	Type A2 2340 Sft 3BHK Order Value: 5 Villa															
13																
14	Item Description		Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 3BHK 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 4BHK 2340 Sft	Type A1 2BHK Villa Requirement 1250 Sft	Type A1 4BHK Villa Requirement 2340 Sft	Type A2 2 BHK Villa Requirement 1250 Sft	Type A2 3BHK Villa Requirement 2340 Sft	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Date
15	1 Main Panel Doors-38"x 80"		nos	-	2	-	2	-	2	-	-	14.0	10	✓ 4.0	211.1	
16	2 Panel Doors-32"x 82"		nos	-	3	-	4	-	2	-	-	26.0	16	✓ 10.0	182.2	
17	4 Panel Doors-26"x 82"		nos	-	3	-	4	-	2	-	-	26.0	1	✓ 25.0	370.1	
18	5 Panel Doors-26"x 80"		nos	-	1	-	1	-	2	-	-	7.0	2	✓ 5.0	72.2	
19	6 Mortise Lock		nos	-	2	-	2	-	2	-	-	14.0	0	✓ 14.0	-	
20	7 Cylindrical Locks		nos	-	8	-	9	-	2	-	-	61.0	61	-	-	
21	8 SS Hinges-4" with screws		nos	-	30	-	33	-	2	-	-	225.0	132	✓ 93.0	-	
22	9 Magnetic Door Stopper		nos	-	10	-	11	-	2	-	-	75.0	30	✓ 45.0	-	
23	Total											448.0		196.00	835.7	

02 FEB 2022

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 : 21-04-2022

Customer Details		DC No.	19842
Modi Reality (Miryalguda) LLP		DC Date.	21-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	85043
GSTIN : 36ABCFM6774G2ZZ		PO Date.	01-02-2022
		Req ID	73367
		Req Date	31-01-2022
		Loc Req No	165572
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	33
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	45
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INWARD

Inward No: 15264 D: 22/04/22

MRN No: 106336 D: 22/04/22

Received By: Secwate Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

