

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		11/7/22	Prepared by		Kavitha	Serial no.	5515
Supplier name		Summit Sales LP			HO inward no.		
Firm/Company		AGH	Project		AGH	HO received date	
PO/WO date		5/5/22	PO/WO No.		87964	Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount	Original attached		
1.	23916	01/6/22		17,658/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				/	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.					<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Hamali Charges):						17,658/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	107991			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						17,658/-	
Amount E - PO / WO value:						52,254/-	
Amount F - Difference (A - E):						34,596/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other				
Payment - due date			18/7/22				
Remarks: - Part Bill-							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Kavitha						
Sign:	11/7/22						
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.

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	23916		
Modi Reality (Miryalguda) LLP				Invoice Date.	01-06-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	87964		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	05-05-2022		
PAN ABCFM6774G				Req ID	76066		
				Req Date	30-04-2022		
				Loc Req No	165639		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2744.00	5,488.00	18	987.84
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2369.00	9,476.00	18	1,705.68
3							
4							
5							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,964.00			2,693.52
	1,346.76	1,346.76	Total Invoice Amount				17,657.52

Rupees : Seventeen Thousand Six Hundred Fifty Seven and Paise Fifty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



87964
20.04.22 3:26:43

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	87964	165639
Doc Date	05-05-2022	
Quote No	nil	
Quote Date	30-04-2022	
SupplyType	Supply	

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"	2.00	2,744.00	0.00	18.00	6,475.84
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4.00	2,369.00	0.00	18.00	11,181.68
3 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	3.00	1,925.00	0.00	18.00	6,814.50
4 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	3.00	1,878.00	0.00	18.00	6,648.12
5 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
6 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
7 2285 - Carpentry - hardware - SS Hinges - Others - nos	30.00	218.00	0.00	18.00	7,717.20
8 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					52,253.94

Rupees : Fifty Two Thousand Two Hundred Fifty Three and Paise Ninty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation. Rate per sft Rs/- 130+ 18% Gst, Hardware will be Dorset

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in 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
For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

For MDs APPROVAL

- High Value/quantity beyond limits
- Pp/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- PART DELIVERY DETAILS**

Sl. No.	Bill no.	Bill Dt.	Amount
1.	23916	1/6/22	17,658/-
2.	23916		
3.			
4.			
5.			

34596 - Bal.

Purchase Order

Page(s) 2 Of 2

05-05-2022 13:10:15

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for villano: 52 sold villa work purpose.

Completion Date Nil

Measurement 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

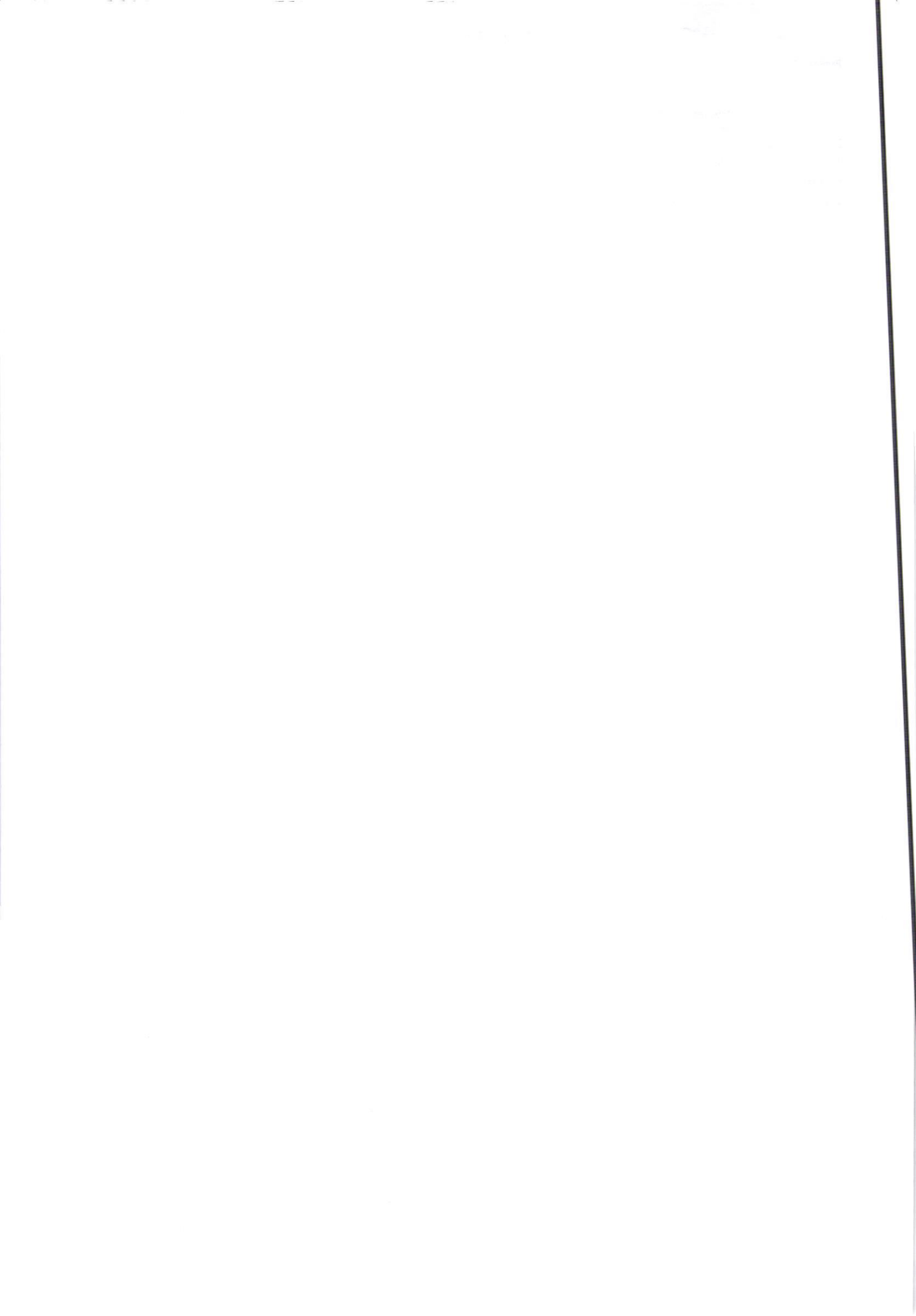
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__



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						AVR GULMOHAR HOMES									
3	Req. no.	165639					Req. Date: 30-04-2022									
4	Material required before	10-May-22														
5	Prepared by:	Zakir														
6	Villa no' s :		52 Sold villa													
7																
8																
9	Type A1 1250 Sft 2BHK Order Value:		0 Villas													
10	Type A2 1250 Sft 2BHK Order Value:		0 Villas													
11	Type A1 2340 Sft 4BHK Order Value:		0 Villas													
12	Type A2 2340 Sft 3BHK Order Value:		1 Villa													
13	S No.	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 3BHK 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
14	1	Main Panel Doors-38"x 80"	nos	-	-	-	2	-	-	-	1	2.0	0	2.0	42.2	
15	2	Panel Doors-32"x 82"	nos	-	-	-	4	-	-	-	1	4.0	0	4.0	72.9	
16	4	Panel Doors-26"x 82"	nos	-	-	-	3	-	-	-	1	3.0	0	3.0	44.4	
17	5	Panel Doors-26"x 80"	nos	-	-	-	3	-	-	-	1	3.0	0	3.0	43.3	
18	6	Mortise Lock	nos	-	-	-	2	-	-	-	1	2.0	0	2.0	-	
19	7	Cylindrical Locks	nos	-	-	-	10	-	-	-	1	10.0	0	10.0	-	
20	8	SS Hinges-4" with screws	nos	-	-	-	30	-	-	-	1	30.0	0	30.0	-	
21	9	Magnetic Door Stopper	nos	-	-	-	12	-	-	-	1	12.0	0	12.0	-	
22	Total											66.0		66.00	202.9	
23																

APPROVED
30 MAY 2022

87964

Approved by (sign):
76066

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.	20414
Modi Reality (Miryalguda) LLP		DC Date.	01-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87964
GSTIN : 36ABCFM6774G2ZZ		PO Date.	05-05-2022
		Req ID	76066
		Req Date	30-04-2022
		Loc Req No	165639
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INWARD
 Invoice No: 15340
 107991
 Date: 01/06/22
 02/06/22
 Secured by: [Signature]
 [Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

