

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:		15/7/22		Prepared by	Kavitha	Serial no.	6097
Supplier name		Summit Sales Up				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.	23733		21/5/22		341597/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						341597/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	107613				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:						341597/-	
Amount E – PO / WO value:						521254/-	
Amount F – Difference (A – E):						17,658/-	
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			18/7/22				
Remarks: - Final BPL/-							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Kavitha						
Sign:	15/7/22						
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.

FRUG

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 : 16-07-2022

Customer Details				Invoice No.		23733	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-05-2022	
				PO No.		87964	
				PO Date.		05-05-2022	
				Req ID		76066	
				Req Date		30-04-2022	
				Loc Req No		165639	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	3	1925.00	5,775.00	18	1,039.50
2	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	3	1878.00	5,634.00	18	1,014.12
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	30	218.00	6,540.00	18	1,177.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,319.00		5,277.42	
Total Invoice Amount				34,596.42			
Rupees : Thirty Four Thousand Five Hundred Ninty Six and Paise Fourty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



87964

20.04.22 3:26:43

Page(s) 1 Of 2

05-05-2022 13:10:15

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** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

For MDs APPROVAL

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

PART DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1.	23916	11/6/22	171658/-
2.	23916		
3.			
4.			
5.			

APPROVED BY:
DATE: 07 MAY 2022
SOHAN MODI
MANAGING DIRECTOR

Accepted the above Terms and Conditions for Summit Sales LLP

34596 - Bal.

PART DELIVERY DETAILS			
Sl. No.	Bill No.	Amount	
1			
2			
3			
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5			

	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. 165639															
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 Villa's															
10	Type A2 1250 Sft 2BHK Order Value: 0 Villa's															
11	Type A1 2340 Sft 4BHK Order Value: 0 Villa's															
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																

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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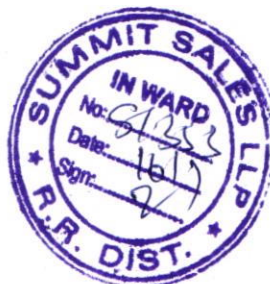
1 of 1 : 21-05-2022

Customer Details		DC No.	20262
Modi Reality (Miryalguda) LLP		DC Date.	21-05-2022
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
Description of Goods		HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	3
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
4	2165 - Carpentry - hardware - SS Cylindrical Lock - ether - nos	8301	10
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	30
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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INWARD

Inward No: 5325	Dt: 21/05/2022
MRN No: 107613	Dt: 23/05/22
Received By: SECURITY	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory