PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/22	Prepared by	Kavitha	Serial no.	64?1
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.	89151	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24210	18/6/22	81397/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	81397/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	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:	81397/-
Amount E – PO / WO value:	276131 2/-
Amount F – Difference (A – E):	267,1915/-
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	21/7/22
Remarks:	-Final Bill-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/7/22				
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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	24210
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	18-06-2022
	PO No.	89151
	PO Date.	13-06-2022
	Req ID	74922
GSTIN : 36ABCFM6774G2ZZ	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		1	7116.10	7,116.10	18	1,280.90
	20 kg- 1 set						
2							
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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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86821
Date: 21/7
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

89151
07.06.22 12:13:53

 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
...details/clarification

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

Purchase Order

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
Penality 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.'

Accepted the above Terms And Conditions

For *Modi Realty (Miryalguda) LLP*

For *Summit Sales LLP*

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. 14922

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.

8917

APPROVED BY
16 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
13 JUN 2022
MANAGER PURCHASE

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

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
	PO Date.	13-06-2022
	Req ID	74922
GSTIN : 36ABCFM6774G2ZZ	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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SUMMIT SALES LLP
IN WARD
No. 81379
Date 21/7/22
Sign
R.R. DIST.

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80793
Date: 26/6/2
Sign: