PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/22	Prepared by	Deepa	Serial no.	6427
Supplier name	mahadev glass plywood, Hardware + Aluminium			HO inward no.	
Firm/Company	sshlp	Project	sshlp	HO received date	
PO/WO date	27/5/22	PO/WO No.	86449	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	045	4/7/22	24,780/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,780/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 169448 — 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:	24,780/-
Amount E – PO / WO value:	24,780/-
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	25/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Bashkar			
Sign:	[signature]	APPROVED [signature]			
Date	21/7/22	20 JUL 2022			
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.

TAXINVOICE

Cell : 9849320779
9246341548

MAHADEV GLASS
PLYWOOD, HARDWARE & ALUMINIUM

GST No. :36AYBPR0081K2ZA

DECOLLUM SHEETS, FLUSH DOORS, ALL TYPES OF GLASS, ALUMINIUM & FANCY BRASS FITTING & TEAK BEEDING

Chinna Cherlapally Main Road, Opp. Modi Bungalows, Medchal dist. 500 051

Rcby ~~364DBFS3288A~~ ~~227~~ PO.NO 86449

No. 045 Date : 4/7/22

M/s. Sri SUMMit Sales-LLP

SL. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT RS. PS.
1	Notice boards.		6	3500	21000
	Gst 36ACQFS2044 C1Z7				
					3780

INWARD
Inward No: 18408 Dt: 11/7/22
MRN No: 109448 Dt: 11/7/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 96399
Date: 9/7/22
Sign:
R.R. DIST.

TAXABLE V.	SGST	CGST		TOTAL	24,780
21,000	1890	1890			

BANK DETAILS : Name : MAHADEV GLASS,PLYWOOD, HARDWARE & ALUMINIUM
BankName : Lakshmi Villas Bank
AC/No. : 029935100008132
IFSC Code : LAVB0000299
Branch : HABSIGUDA BRANCH

For MAHADEV GLASS,PLYWOOD, HARDWARE & ALUMINIUM

Signature

** GOODS ONCE SOLD WILL NOT BE TAKEN BACK*

TAX INVOICE

Cell : 9849320779
9246341548

MAHADEV GLASS
PLYWOOD, HARDWARE & ALUMINIUM

GST No.: 36AYBPP0081K2ZA

DECOLUM SHEETS, FLUSH DOORS, ALL TYPES OF GLASS, ALUMINIUM & FANCY BRASS FITTINGS & HARDWARE

Chinna Cherlapally, Main Road, ... Bungalows, Medchal ...

No. 040 Date 4/7/22

M/s. Summit Sales LLP

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1	Notice board		6	3500	21000	
	Gst 36AACFS2099					
					3780	
	TAXABLE 21,000 / SGST 1890 / CGST 1890			TOTAL	24,780	

INWARD
Invoice No: 18069 Dt: 11/7/22
GRN No: 10148 Dt:
Received By: Sign:
SUMMIT SALES LLP

IN WARD No.: 16399 Date: 4/7/22

BANK DETAILS : Name: MAHADEV GLASS, PLYWOOD, HARDWARE & ALUMINIUM
Bank Name: ...
A/C No.: ...

For MAHADEV GLASS, PLYWOOD, HARDWARE & ALUMINIUM

Signature

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Purchase Order

 21-07-2022 12:01:01

86449
28.02.22 2:52:30

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Mahadev Glass Plywood,Hardware &Aluminium
Chinna cherlapally main road, opp: Modi bunglows, medchal 500051

GSTIN 36AYBPR0081K2ZA
9849320779 9849320779

Doc No	86449	169581
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	15-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Raja chary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7672 - Stationery - other - Board - NA - nos *Notice board - 4'0 x 3'0*	6.00	3,500.00	0.00	18.00	24,780.00
		Total Order Value . . .			**24,780.00**

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. cloth should be Green color - Velvet.
Payment Terms	After delivery and production of the bill.
Tax	Inclusive of all taxes
Delivery Date	Within 4days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	1yr on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for AGH, MPL, BRGV & GHT sites security room purpose.
Completion Date	Nil
Measurment	Final payment as per actual measurements on site.
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 ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Mahadev Glass Plywood,Hardware &Aluminium***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 15-03-2022 17:34:12 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Mr. R. Raja Chary #H.no. 12-1-111, Nagole, Bandlaguda, Hyderabad.	**Doc No**	86449	169581
	Doc Date	15-03-2022	
GSTIN -	**Quote No**	Nil	
	Quote Date	15-03-2022	
9849320779	**SupplyType**	Supply And Installation	

Kind Attn : Mr. R. Raja Chary

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7672 - Stationery - other - Board - NA - nos *Notice board - 4'0 x 3'0*	6.00	2,500.00	0.00	0.00	15,000.00
					Total Order Value . . .	**15,000.00**

Rupees : Fifteen Thousand Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. cloth should be Green color - Velvet.
Payment Terms	After delivery and production of the bill.
Tax	Inclusive of all taxes
Delivery Date	Within 4days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	1yr on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for AGH, MPL, BRGV & GHT sites security room purpose.
Completion Date	Nil
Measurment	Final payment as per actual measurements on site.
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.'

APPROVED BY
1 6 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
1 6 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Mr. R. Raja Chary*

Name : ______

Date : __/__/____

FW: items need to be ordered for clubhouse at AGH, MPL, BRGV & GHT

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com

Date: Thursday, January 27, 2022, 12:43 PM GMT+5:30

From: aruna@modiproperties.com <aruna@modiproperties.com>
Sent: 17-01-2022 18:05
To: 'Purchase .' <purchase@modiproperties.com>; 'Soham Modi' <sohammodi@modiproperties.com>
Cc: 'plans@modiproperties.com' <plans@modiproperties.com>; 'Prabhakar P' <prabhakar@modiproperties.com>; 'murthy@modiproperties.com' <murthy@modiproperties.com>; 'minish@modiproperties.com' <minish@modiproperties.com>
Subject: items need to be ordered for clubhouse at AGH, MPL, BRGV & GHT

Purchase team,

The following items need to be ordered for clubhouse at AGH, MPL, BRGV & GHT based on internal memo no. 912/134.

Sl no. as per circular	Location	Item	Qty for AGH	Qty for MPL	Qty for BRGV	Qty for GHT
1a	Banquet	~~Plastic chairs~~	50	50	0	50
1b	Banquet	Table 4 x 2	6	4	0	6
1c	Banquet	65" smart TV	1	1	0	1
1d	Banquet	Low storage	1	0	0	2
2a	Dining	~~Plastic chairs~~	0	50	0	0
2b	Dining	Table 4 x 2	0	6	0	0
3a	Kitchen	Gas cylinder	1	1	0	1
3b	Kitchen	Gas stove	1	1	0	1
4a	Security	Chairs without casters	2	0	0	2
5a	~~Security~~	~~3 seater~~	0	4	0	0
5e	Security	Notice board	2	2	1	1
8a	~~Greche~~	~~Chair~~	8	12	8	8
8b	Creche	Moon desk	2	4	2	2
8c	Creche	~~3way rocker~~	1	1	1	1
8d	~~Creche~~	~~Fun flyer~~				
8e	~~Creche~~	~~Humpty dumty~~	1	1	1	1

8f	~~Creche~~	~~My pet ride~~	1	1	1	1
8g	Creche	Pacer	?			
8h	Creche	Playpen	4	4	3	3
8k	~~Creche~~	~~Kids bed~~	1	1	1	1
8l	~~Creche~~	32" TV	1	1	1	1
9a to i	First aid	Full set	1	1	0	1
10a to c	~~Gym~~	~~Set of 3 machines~~	1	2	1	1
10d to s	~~Gym~~	~~Set~~	1	1	1	1
10t	Gym	~~Carpet tiles~~	As per site area			
10u	Gym	Mirror	3	3	3	3
10v	Gym	~~Low storage~~	1	1	1	1
11a to c	~~Yoga~~	~~1 set~~	1	1	1	1
12a, b, g to j	Rec. room	1 set	1	1	0	1
12c to f	Rec. room	~~1 set~~	1	1	1	1
12j & k	Rec. room	~~Table + 4 chairs~~	?			
12l	Rec. room	Low storage	1	1	1	1

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	15/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	16958
Material required before date:		ID No.	74670

No	Description	Size	Quantity	Units	Inward No	Date
1	NOTICE BOARD	4' X 3'	06	NOS		
2						
3						
4						
5	86449					
6						
7						
8						

Remarks: ABOVE ORDER FOR AGH, MPL, BRGV & GHT SITES SECURITY ROOM PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	15/03/2022		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

T. D. Murthy 15/3/22