

PURCHASE DIVISION
Advice for approval for credit to supplier

8071

Date: <u>8/9/22</u>		Prepared by: <u>Sneha</u>		Serial no.:	
Supplier name: <u>Summit Sales Up</u>		Project: <u>AGH</u>		HO inward no.:	
Firm/Company: <u>modi Reality (Miryalguda) Up</u>		PO/WO No.:		HO received date:	
PO/WO date: <u>27/8/22</u>		PO/WO No.:		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>25609</u>	<u>6/9/22</u>	<u>44,390.89/-</u>	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				<u>44,390.89/-</u>	
MRN nos.:	<u>111461</u>	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:					
Amount E – PO / WO value:				<u>44,390.89/-</u>	
Amount F – Difference (A – E):				<u>44,390.89/-</u>	
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		<u>12/9/22</u>			
Remarks: <u>- final bill -</u>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<u>Sneha</u>	<u>Pankaj</u>			
Sign:	<u>[Signature]</u>	<u>[Signature]</u>			
Date	<u>8/9/22</u>	<u>08 SEP 2022</u>			
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

ORIGINAL INVOICE

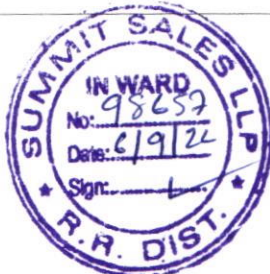
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25609	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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30-08-2022 12:08:22



91411

17.08.22 12:59:52

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 040-66335551 9618244433	Doc No	91411	165718
	Doc Date	29-08-2022	
	Quote No	NILL	
	Quote Date	29-08-2022	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	2.00	2,672.00	0.00	18.00	6,305.92
2 819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	3.00	2,311.00	0.00	18.00	8,180.94
3 331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	5.00	1,878.00	0.00	18.00	11,080.20
4 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	2.00	2,350.00	0.00	18.00	5,546.00
5 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	8.00	589.05	0.00	18.00	5,560.63
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4 inch	30.00	218.00	0.00	18.00	7,717.20
Total Order Value . . .					44,390.89

Rupees : Fourty Four Thousand Three Hundred Ninty and Paise Eighty Nine Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order required for villa no 89-Type-A1-3BHK 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 invoice must be snet 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 : ____/____/____

Requisition Form		Miyalguda Site		Date: 26-08-2022					
Company Name:		Modi Realty Miyalguda LLP		Time: 15.00 PM					
Site & Phase :		AVR Gulmohar Homes		Req. No. 165718					
Supplier:				ID No.					
Material required before date:		05-09-2022		79254					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR8917-Doors-Panel door-2Panel --948Wx2025HMMx32MM-Nos	2	0	2					
2	DOOR8194-Doors-Panel door-2Panel --825Wx2025HMMx32MM-Nos	3	0	3					
3	DOOR3315-Doors-Panel door-2Panel --675Wx2025HMMx32MM-Nos	5	0	5					
5	HARD1274-Hardware-Ms Hinges---100MM-Nos <i>SSS Hinges</i>	30	0	30					
6	HARD1945-Hardware-Star Screws--20x4mm-Nos	120	0	120					
7	HARD8541-Hardware-Mortise Lock--Dorset--Nos	2	0	2					
8	HARD5476-Hardware-Cylindrical Lock--Dorset--Nos <i>little</i>	8	0	8					
9									
10									
11									
12									
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16									
17									
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19									
Remarks:		Above material required for villa no 89 -Type- A1-3BHK							
Engineer		Project Manager		Purchaser		MD			
Prepared By:		Zakir		06 SEP 2022					
Approved By:									
Sign & Date:									

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 06-09-2022

Customer Details		DC No.	21861
Modi Reality (Miryalguda) LLP		DC Date.	06-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	91411
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-08-2022
		Req ID	79254
		Req Date	26-08-2022
		Loc Req No	165718
	Description of Goods	HSN/SAC	Qty
1	891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	44182010	2
2	819400 - DOOR-Doors - Panel door-2Panel - - 825Wx2025Hmmx32mm - Nos	44182010	3
3	331500 - DOOR-Doors - Panel door-2Panel - - 675Wx2025Hmmx32mm - Nos	44182010	5
4	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	2
5	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	8
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	30
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INWARD	
Inward No: 15489	Dr: 07-09-22
VRN No: 111461	Dr: 08-09-22
Received By: Security	Sign: [Signature]
Summit Sales (Miryalguda) LLP	



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory