

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 13/10/22		Prepared by: Sneh		Serial no. 9267	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: mod P Realty		Project: AGH		HO received date	
PO/WO date: 29/9/22		PO/WO No. 92454		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26276	8/10/22	53,169.97/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 53,169.97/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 112550	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 53,169.97/-

Amount E – PO / WO value: 53,169.97/-

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: 17/10/22

Remarks: final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh	APPROVED			
Sign:	[Signature]	14 OCT 2022			
Date	13/10/22	P. VENKATESHWARLU MANAGER PURCHASE			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26276	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		08-10-2022	
				PO No.		92454	
				PO Date.		29-09-2022	
				Req ID		80153	
				Req Date		27-09-2022	
				Loc Req No		165737	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	891700 - DOOR-Doors - Panel door-2Panel - -	44182010	2	2672.00	5,344.00	18	961.92
2	104100 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2369.00	7,107.00	18	1,279.26
3	163900 - DOOR-Doors - Panel door-2Panel - -	44182010	7	1925.00	13,475.00	18	2,425.50
4	205800 - HARD-Hardware - SS Hinges-Per 1	83021010	36	237.30	8,542.80	18	1,537.70
5	854100 - HARD-Hardware - Mortise Lock--Dorset - -	83014090	2	2350.00	4,700.00	18	846.00
6	547600 - HARD-Hardware - Cylinderacal	83014090	10	589.05	5,890.50	18	1,060.28
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,059.30	8,110.66
		4,055.33	4,055.33	Total Invoice Amount		53,169.97	
Rupees : Fifty Three Thousand One Hundred Sixty Nine and Paise Ninty Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP,

Authorised signatory

Purchase Order

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14-10-2022 13:51:55



92454

16.09.22 3:27:07

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	92454 165737
		Doc Date	29-09-2022
		Quote No	Nil
		Quote Date	27-09-2022
		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 104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	3.00	2,369.00	0.00	18.00	8,386.26
3 163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	7.00	1,925.00	0.00	18.00	15,900.50
4 205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	36.00	237.30	0.00	18.00	10,080.50
5 854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	2.00	2,350.00	0.00	18.00	5,546.00
6 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	10.00	589.05	0.00	18.00	6,950.79
Total Order Value . . .					53,169.97
Rupees : Fifty Three Thousand One Hundred Sixty Nine and Paise Ninty Seven Only.					

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 42-TYPE -A2-3BHK purpose .For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____ Name : _____

Contact --

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

14-10-2022 13:51:55

Original / Office Copy / Purchase Div.Copy

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 : _____
Contact - -

Name : _____

Date : __/__/__

Requisition Form		Miryalguda Site	
Company Name:		Modi Realty Miryalguda LLP	
Site & Phase :		AVR Gulmohar Homes	
Supplier:			
Material required before date:		30-09-2022	
S No		Item	ID No.
1	DOOR8917-Doors-Panel door-2Panel --948Wx2025HMMx32MM-Nos	2	20153
2	DOOR1041-Doors-Panel door-2Panel --825Wx2075HMMx32MM-Nos	3	0
3	DOOR1639-Doors-Panel door-2Panel --675Wx2075HMMx32MM-Nos	7	0
5	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	36	0
6	HARD1945-Hardware-Star Screws--20x4mm-Nos --> 4801 pack + 18%	144	0
7	HARD8541-Hardware-Mortise Lock--Dorset--Nos	2	0
8	HARD5476-Hardware-Cylinderacal Lock--Dorset--Nos	10	0
9			
18			
19			
Remarks:		Above material required for villa no 42 -Type- A2-3BHK	
Engineer		Project Manager	Purchase
Prepared By:		Zakir	MD
Approved By:			
Sign & Date:			

92454

[Signature]

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 : 08-10-2022

Customer Details		DC No.	22384
Modi Reality (Miryalguda) LLP		DC Date.	08-10-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	92454
GSTIN : 36ABCFM6774G2ZZ		PO Date.	29-09-2022
		Req ID	80153
		Req Date	27-09-2022
		Loc Req No	165737
	Description of Goods	HSN/SAC	Qty
1	891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	44182010	2
2	104100 - DOOR-Doors - Panel door-2Panel - - 825Wx2075Hmmx32mm - Nos	44182010	3
3	163900 - DOOR-Doors - Panel door-2Panel - - 675Wx2075Hmmx32mm - Nos	44182010	7
4	205800 - HARD-Hardware - SS Hinges-Per 1 piece-Dorset - - - Nos	83021010	36
5	854100 - HARD-Hardware - Mortise Lock--Dorset - - - Nos	83014090	2
6	547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	83014090	10
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INWARD	
Inward No: 15539	Dr: 08-10-22
MRN No: 112550	Dr: 10/10/22
Received By: Secwaty	Sign: R. S. S.
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory