

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 25/01/22		Prepared by: Kavitha		Serial no.: - 001857	
Supplier name: Summit Sales LLP				HO inward no.:	
Firm/Company: Modi Realty Miryalguda		Project: A41.		HO received date:	
PO/WO date: 17/01/22		PO/WO No.: 84598		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21659	22/01/22	26,763/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				26,763	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102624		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				26,763/-	
Amount E - PO / WO value:				42,820/-	
Amount F - Difference (A - E):				16,057/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		31/01/22			
Remarks: - part material received -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha	[Signature]			
Sign:	25/01/22	[Signature]			
Date		25 JAN 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.

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 :

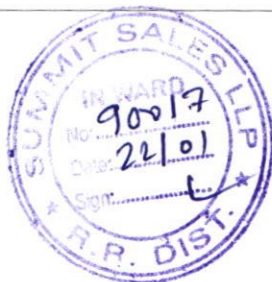
Customer Details		Invoice No.	21659
Modi Reality (Miryalguda) LLP		Invoice Date.	22-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	84598
GSTIN : 36ABCFM6774G2ZZ		PO Date.	17-01-2022
PAN ABCFM6774G		Req ID	72923
		Req Date	12-01-2022
		Loc Req No	165559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 240 nos 150	4409	1050	16.80	17,640.00	18	3,175.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 160 nos 10	4409	300	16.80	5,040.00	18	907.20
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IGST	CGST	SGST	Total Taxable Amount	22,680.00	4,082.40
	2,041.20	2,041.20	Total Invoice Amount	26,762.40	

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Fourty Only.

M.n
Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
Authorized signatory

Purchase Order

17-01-2022 17:06:38



84598

08.01.22 11:50:02

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	Doc No	84598	165559
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	17-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	01-05-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 240 nos	1,680.00	16.80	0.00	18.00	33,304.32
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 160 nos	480.00	16.80	0.00	18.00	9,515.52
Total Order Value . . .					42,819.84

Rupees : Fourty Two Thousand Eight Hundred Nineteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malaysia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for V.no. 01,26,20,50,53,71,85,68,69 & 70.
Completion Date	NA
Measurement	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.'

Post Bill

Bill no - 21659.

dt - 22/01/22

Amt - 26,763.

Bal Amt - 16,057/-

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

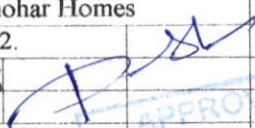
17/01/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

Requisition Form - Door Beeding												
Company		Modi Realty Miryalaguda LLP			Site & Phase		AVR Gumohar Homes					
Req. no.		165559			Req. Date		12-01-2022.					
Material required before		15-01-2021			ID no.		72923					
Prepared by:		Zakir			Approved by (sign):							
Flat / Block no:					01, 26, 20, 50, 53, 71, 85, 68, 69, 70							
Type A1/A2 2340 Sft 3BHK Order Value:		5			VILLAS							
Type A2 1250 Sft 2BHK Order Value:		5			VILLAS							
S No.	Item Description	Units	Qty required for Type A1 2BHK villa	Qty required for Type A2 1250 Sft 3BHK flat	Qty required for Type A1 2340 Sft 3BHK villa	Qty required for Type A2 1250 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 6" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	0.00	14.00	10.00	240.00	0.00	240.00	1,680.00		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	6.00	10.00	160.00	0.00	160.00	480.00		
Total							400.00	0.00	400.00	2160.00		

APPROVED
12 JAN 2022

84598

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 : 22-01-2022

Customer Details		DC No.	18558
Modi Reality (Miryalguda) LLP		DC Date.	22-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84598
GSTIN : 36ABCFM6774G2ZZ.		PO Date.	17-01-2022
		Req ID	72923
		Req Date	12-01-2022
		Loc Req No	165559
Description of Goods		HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	1050
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	300
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INWARD

Inward No: 1547 Dt: 22/01/22
 MRN No: 102624 Dt: 24/01/22
 Received By: *Secordity*
 Modi Reality (Miryalguda) LLP

for Summit Sales LLP *[Signature]*

Authorised signatory

Subject to Hyderabad Jurisdiction

