

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/01/22		Prepared by: Vanajakshi		Serial no.: - 001895	
Supplier name: Summit Sales LLP		Project: AVR Gyanmohal homes		HO inward no.:	
Firm/Company: modi Reality nagabaguda HP		PO/WO No.: 84018		HO received date:	
PO/WO date: 29/12/21		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21655	22/01/22	27,555.36	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			27,555.36
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102621	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:			27,555.36
Amount E - PO / WO value:			50,518.16
Amount F - Difference (A - E):			22,962.8
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		31/01/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	P. Srinivasan			
Sign:					
Date	27/01/22	27 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21655			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		22-01-2022			
				PO No.		84018			
				PO Date.		29-12-2021			
				Req ID		72305			
				Req Date		23-12-2021			
				Loc Req No		165550			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 11 nos				96	236.25	22,680.00	18	4,082.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				96	7.00	672.00	18	120.96
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,352.00	4,203.36
		2,101.68		2,101.68		Total Invoice Amount		27,555.36	
Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise Thirty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP
Authorised signatory

Purchase Order

Of 1

29-12-2021 12:10:09

5:44:06

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	84018	165550
Doc Date	29-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft 47.50" x 47.50" - 11 nos	176.00	236.25	0.00	18.00	49,064.40
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	176.00	7.00	0.00	18.00	1,453.76
Total Order Value . . .					50,518.16

Rupees : Fifty Thousand Five Hundred Eighteen and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** Aluminium Sections shall be of 'Agarvanshi' brand**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 7 working days.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 38,39,44,51,52,53,73,18,68,81 & 82.**Completion Date** Work shall be completed within 10 days from the date of the work order.**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.

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.'

*Part B711:-**Bill No: 21655**Amount: 27,555.36**Bill Amount: 22,962.8*For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

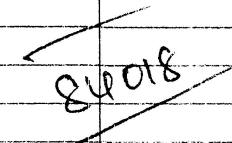
Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

Requisition Form - Aluminium Sliding Windows														
Company		Modi Realty Miryalguda LLP				Site & Phase: AVR GULMOHAR HOMES								
Req. no.		165550				Req. Dat:		23-12-2021						
Material required before						ID no.		72305						
Prepared by:		Zakir				Approved by (sign):								
Flat / Block no:		38,39,44,51,52,53,73, 18,62,81,82.												
Type A1 1250 Sft 2BHK Order Value:		5 Villa's												
Type A2 2340 Sft 4BHK Order Value:		3 Villa's												
Type A1 2340 Sft 3BHK Order Value:		0 Villa's												
Type A2 2340 Sft 3BHK Order Value:		0 Villa												
S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 4 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 4BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Three track Sliding Windows 6'x4'	No's									-	-	-	-
2	Fixed Windows 4'x4'	No's									-	-	-	-
3	Openable Windows 2'x4'	No's									-	-	-	-
4	Three track Sliding Windows 3'6"x3'	No's									-	-	-	-
5	Openable Windows 2'x2'	No's									-	-	-	-
6	Three track fixed Windows 4'x4'	Nos	-	-	1	2	5	3	-	-	11	-	11	176.0
7	Three track Sliding Windows 3'x4'	No's	-	-					-	-	-	-	-	-
	Total										11	-	11	176.0
Remarks:														

To,

M.D. STR.

Al. windows that can be resized & new orders Ver3. dt. 13-05-2021.xls
AGH & KNM - dt. 23-12-2021

Company name:		Summit Sales LLP											
Subject:		Al. windows that can be resized & New orders Ver 3											
Prepared by:		T.D. Murthy											
Date:		23-12-2021											
Sl.no.	Item Description	Size	Each window in Sft	AGH requirement	KNM requirement	Total requirement (in nos)	Window can be resize (at SSSLP stock)	Balance quantity to be ordered	Quantity in Sft	Rate in Sft (New rates)	Amount	GST - 18%	Total amount
1	Al. Sliding windows - 3 track	6'0 x 4'0	24.00	43.00	-	43.00	-	43.00	1,032.00	340 (360)	3,71,520.00	66,873.60	4,38,393.60
3	Al. Sliding windows - 3 track	4'0 x 4'0	16.00	9.00	-	9.00	9.00	-	-	360	-	-	-
4	Al. Fixed window	4'0 x 4'0	16.00	13.00	-	13.00	-	13.00	208.00	225	46,800.00	8,424.00	55,224.00
6	Al. Open. Ventilator - Tophung	2'0 x 2'0	4.00	18.00	5.00	23.00	16.00	7.00	28.00	500 (525)	14,700.00	2,646.00	17,346.00
7	Al. Openable windows	2'0 x 4'0	8.00	4	-	4.00	2	2.00	16.00	360 (380)	6,080.00	1,094.40	7,174.40
8	Al. Openable windows	5'0 x 4'6"	22.50	-	11.00	11.00	5.00	6.00	135.00	360 (380)	51,300.00	9,234.00	60,534.00
9	Al. Openable windows	4'0 x 4'6"	18.00	-	1.00	1.00	-	1.00	18.00	360 (380)	6,840.00	1,231.20	8,071.20
10	Al. Openable windows	2'0 x 4'6"	9.00	-	24.00	24.00	4.00	20.00	180.00	360 (380)	68,400.00	12,312.00	80,712.00
											5,65,640.00	1,01,815.20	6,67,455.20

For MDs APPROVAL

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



Minim
get best rate
and material.

T.D. Murthy
23/12/21

23/12/2021

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: 36ACQF52044C1Z7

1 of 1: 22-01-2022

Customer Details		DC No.	18554
Modi Reality (Miryalguda) LLP		DC Date.	22-01-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	84018
GSTIN: 36ABCFM6774G2ZZ		PO Date.	29-12-2021
		Req ID	72305
		Req Date	23-12-2021
		Loc Req No	165550
Description of Goods	HSN/SAC	Qty	
1 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		96	
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	
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INWARD	
Inward No: 1838	Dr: 25/01/22
MRN No: 02621	Dr: 25/01/22
Received By: Security	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

