

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date: 22/02/22		Prepared by: Kaviitha		Serial no. - - 2299	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Modi's Realty Mithyalguda		Project: A&H		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.	22204	19/02/22	161058/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 161058/-

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

MRN nos: 103978	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: 161058/-

Amount E – PO / WO value: 421819/-

Amount F – Difference (A – E): 261761

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: 28/02/22

Remarks: - Final Bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kaviitha				
Sign:	22/02/22				
Date					
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-02-2022

Customer Details				Invoice No.		22204	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		19-02-2022	
				PO No.		84598	
				PO Date.		17-01-2022	
				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	4409	630	16.80	10,584.00	18	1,905.12
2	2237 - Carpentry - wood - Sal wood Beading - other 3'0 x 1.5" x 3/4" - 160 nos	4409	180	16.80	3,024.00	18	544.32
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15							
IGST		CGST	SGST	Total Taxable Amount		13,608.00	2,449.44
		1,224.72	1,224.72	Total Invoice Amount		16,057.44	
Rupees : Sixteen Thousand Fifty Seven and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-01-2022 17:06:38



84598

08.01.22 11:50:02

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	84598	165559
Doc Date	17-01-2022	
Quote No	Nil	
Quote Date	01-05-2021	
SupplyType	Supply	

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 Malyasia 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**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 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 : _____

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 Sft A1 2BHK villa	Qty required forType A2 1250 Sft 3BHK flat	Qty required forType A2 1250 Sft 3BHK villa	Qty required forType 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	0.00	10.00	240.00	240.00	1,680.00		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	0.00	6.00	0.00	10.00	160.00	160.00	480.00		
	Total						400.00	0.00	400.00	2160.00		

84598

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 : 19-02-2022

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

DC No. 19003

DC Date: 19-02-2022

PO No. 84598

PO Date: 17-01-2022

Req ID: 72923

Req Date: 12-01-2022

Loc Req No: 165559

GSTIN: 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	630
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	180
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Security

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

