PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Date:	18/4/22	Prepared by	Kavitha	Serial no.	3275
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	1/3/22	PO/WO No.	86017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22793	25/3/22	6,579.09	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ 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

MRN nos.:	105361	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:	6,579.09
Amount E – PO / WO value:	6,579.09
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	18/4/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	22793
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	25-03-2022
	PO No.	86017
	PO Date.	01-03-2022
	Req ID	74286
	Req Date	01-03-2022
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Loc Req No	165584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	6	746.55	4,479.30	18	806.28
	2 in one tap						
2	7346 - Plumbing - CP - Health Faucet - NA - Nos		3	365.40	1,096.20	18	197.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,575.50	1,003.60
	501.80	501.80	Total Invoice Amount	6,579.09	

Rupees : Six Thousand Five Hundred Seventy Nine and Paise Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP INWARD No. 92640 Date: 25/3 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-03-2022 13:24:17

86017
28.02.22 2:52:27

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	**Doc No**	86017	165584
	Doc Date	01-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7023 - Plumbing - CP - Bib cock - other - nos *2 in one tap*	6.00	746.55	0.00	18.00	5,285.57
2	7346 - Plumbing - CP - Health Faucet - NA - Nos	3.00	365.40	0.00	18.00	1,293.52
					Total Order Value . . .	**6,579.09**

Rupees : Six Thousand Five Hundred Seventy Nine and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 17, 60 & Clu House 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - CP fitting

Company	Modi Realty Miryalaguda LLP	Site & Phase	AVR Gulmohar Homes
Req. No.	165584	Req. Date	1-Mar-2021
Material required before	8-Mar-2022	ID no.	74286
Prepared by:	Zakir	Approved by (sign):	
Villa No's:	Clubhouse		

Type A1 1250 Sft 2BHK Order Value:	0	Villa's	60.17
Type A2 1250 Sft 2BHK Order Value:	0	Villa's	
Type A1 2340 Sft 4BHK Order Value:	0	Villa's	
Type A2 2340 Sft 3BHK Order Value:	0	Villa	

APPROVED
03 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

86017
86030

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A2 (Single) 1250 Sift	Qty required for clubhouse	Qty required forType A2 (dubbie) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A2(Single) 1250 Sft villa requirement	Clubhouse	Type A2 (duplex) 2340 Sft villa requirment	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Long Body	No's	0.0	0.0	2.0	0.0	0		1	0	2.0	2			
2	Short Body	No's	0.0	0.0	2.0	0.0	0		1	0	2.0	2			
3	**Bib Cock- 2 in 1**	No's	0.0	0.0	4.0	0.0	0		1	0	6.0	0	6		
4	**Countertop pillar tap**	No's	0.0	0.0	1.0	0.0	0		1	0	1.0	0	1		
5	**Push Angle Cock**	No's	0.0	0.0	2.0	0.0	0		1	0	2.0	0	2		
6	Bottle trap	No's	0.0	0.0	0.0	0.0	0		1	0		0			
7	PVC Connection (2'-0")	No's	0.0	0.0	14.0	0.0	0		1	0	14.0	14			
8	PVC Connection (4'-0")	No's	0.0	0.0	0.0	0.0	0		1	0		0			
9	CP Jali (Square)	No's	0.0	0.0	4.0	0.0	0		1	0	4.0	4			
10	CP Jali (Square) for kitchen(Holes)	No's	0.0	0.0	2.0	0.0	0		1	0	2.0	2			
11	Ball Cock (Brass 1" dia)	No's	0.0	0.0	1.0	0.0	0		1	0	1.0	1			
12	Wash Basin waste coupling- 4"	No's	0.0	0.0	6.0	0.0	0		1	0	6.0	6			
13	Wash Basin waste coupling- 6"	No's	0.0	0.0	0.0	0.0	0		1	0		0			
14	Health Faucet	No's	0.0	0.0	4.0	0.0	0		1	0	4.0	4			
15	CP Extension nipple- 1"	No's	0.0	0.0	12.0	0.0	0		1	1	12.0	9	3		
16	Teflon Tape	Packet	0.0	0.0	12.0	0.0	0		1	0	12.0	12			
17	Sink without drain board	No's	0.0	0.0	0.0	0.0	0		1	0		0			
18	Sink cock	No's	0.0	0.0	2.0	0.0	0		1	0	2.0	2			
19	Waste pipe	No's	0.0	0.0	9.0	0.0	0		1	0	9.0	9			
20	Sink waste coupling	No's	0.0	0.0	2.0	0.0	0		1	0	2.0	2			
	Total										**81**		**12**		

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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INWARD 25/03/22
Inward No: 15210 Dt:
GRN No: Dt:
Security Sign: Naik

IGST	CGST	SGST			
			Total Taxable Amount	5,575.50	1,003.60
	501.80	501.80	Total Invoice Amount	6,579.09	

Rupees : Six Thousand Five Hundred Seventy Nine and Paise Nine Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 79277 Date: 19/4 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory