

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 16/4/22		Prepared by: Kavitha		Serial no. 3205	
Supplier name: Summit Sales HP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 13/4/22		PO/WO No. 87873		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23089	13/4/22	281165/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				281165/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106088		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:				281165/-	
Amount E – PO / WO value:				281165/-	
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		25/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:	Kavitha	19 APR 2022			
Date	16/4/22	MINISH PARIKH			
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 weightment 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		23089			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		13-04-2022			
				PO No.		87373			
				PO Date.		13-04-2022			
				Req ID		75330			
				Req Date		06-04-2022			
				Loc Req No		165621			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 315 Dia				9	1326.00	11,934.00	18	2,148.12
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 315 dia				9	1326.00	11,934.00	18	2,148.12
3									
4									
5									
6									
7									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,868.00	4,296.24
		2,148.12		2,148.12		Total Invoice Amount		28,164.24	
Rupees : Twenty Eight Thousand One Hundred Sixty Four and Paise Twenty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-04-2022 2:52:41 PM


87373
04.04.22 1:33:44

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	87373	165621
Doc Date	13-04-2022	
Quote No	NIL	
Quote Date	06-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos 315 Dia	9.00	1,326.00	0.00	18.00	14,082.12
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos 315 dia	9.00	1,326.00	0.00	18.00	14,082.12
Total Order Value . . .					28,164.24

Rupees : Twenty Eight Thousand One Hundred Sixty Four and Paise Twenty Four Only.

Terms and Conditions :-**Specification /** All items shall be of 'Supreme' brand.**Payment Terms** Within 30 days of delivery.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

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

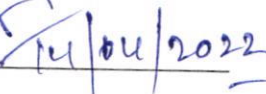
Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-72, 73, 28 purpose.

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____


14/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Eco Drain pipes																	
Company		Modi Realty Miryalaguda LLP		Site & Phase		AVR Gulmohar homes											
Req. no.		165621		Req. Date		06-04-2022											
Material required before		10-04-2022		ID no.		75330											
Prepared by:		Zakir		Approved by (sign):													
Villa no:		72,73,28															
Type A1 (single) 1250 sft order value :				0		Villas											
Type A1 (duplex) 2340 sft order value :				3		Villas											
Type A2 (single) 1250 sft order value :				0		Villas											
S No.	Item Description	Size	Part No/Item code	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A2 (Single) 1250 Sft	Qty required for Type A2 (duplex) 2340 Sft	Qty required for Type A2 (Single) 1250 Sft	Type A1 (Single) 1250 Sft villa requirement	Type A1 (duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type BB1 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	
1	Eco Drain pipe	110 mm dia (SN 8)	PE2PI6110G	No's/length's													
2	RE 90D Junction	315 x 110 x 110	MCUBRH315G	Nos			3			3			9	0	9		
3	LH 90D Junction	315 x 110 x 110	MCUBLH315G	Nos									9	0	9		
4	Left or Right hand 90D Band	315 x 110 x 110	MCUCBL315G	Nos			3			3							
5	Straight Through	315 x 110 x 110	MCUCBS315G	Nos													
6	Frame and Cover	315 L W	MCOCR315D	Nos													
7	Riser	315mm	MCCHRW315G	Nos			4			3			12	0	12		
8	Coupler	110 mm dia	FCOCPL110G	Nos													
9	Eco Drain pipe	160 mm dia (SN 8)	PE2PI3160G	No's/length's													
10	LH 90D Junction	355 x 160 x 160	RUOCBR358G	Nos													
	RE 90D Junction	355x160x160	RUOCBR357G	Nos													
11	Left or Right hand 90D Band	355 x 160 x 160	RUOCBR359G	Nos													
12	Frame and Cover	355 L W	RUOCCL355B	Nos													
13	Riser	355	MCCHRD355G	Nos													
14	Coupler	160 mm dia	FCOCPL160G	Nos													
15	Reducer	160 x 110	MURHER160G	Nos													
	Total												30	0	30		

APPROVED
 12 APR 2022
 MUNISH PARIKH
 MANAGER PROCUREMENT

81374

81373

DELIVERY CHALLAN

Summit Sales LLP

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

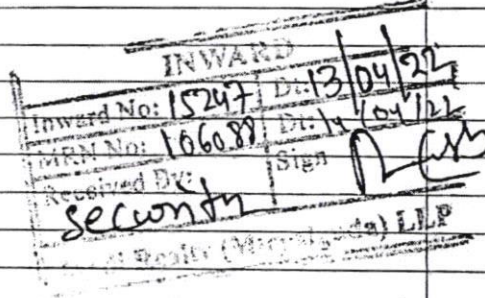
Email: purchase@modiproperties.com

Supplier & Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-04-2022

Customer Details		DC No.	19750
Modi Reality (Miryalguda) LLP		DC Date.	13-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87373
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-04-2022
		Req ID	75330
		Req Date	06-04-2022
		Loc Req No	165621
	Description of Goods	HSN/SAC	Qty
1	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos		9
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos		9
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory