

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		10/5/22		Prepared by	Kavitha	Serial no.	3993
Supplier name		Summit sales HP		HO inward no.			
Firm/Company		AGH		Project	AGH	HO received date	
PO/WO date		18/4/22		PO/WO No.	87473	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23201	21/04/22	78.69/-	☒ Yes ☐ No
2.	23206	21/4/22	171670/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		171749/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	106352	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:		171749/-
Amount E – PO / WO value:		171749/-
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		16/05/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	10/5/22				
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

#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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 23207

Invoice Date. 21-04-2022

PO No. 87473

PO Date. 18-04-2022

Rcq ID 75671

Req Date 16-04-2022

Loc Req No 165623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	22.23	66.69	18	12.00
2							
3							
4							
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6							
7							
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10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		66.69	12.00
CGST				Total Invoice Amount		78.69	
SGST							

Rupees : Seventy Eight and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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.	23206		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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21-04-2022 12:22:14



87473

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	87473	165623
Doc Date	18-04-2022	
Quote No	Nil	
Quote Date	25-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	2.00	2,293.20	0.00	18.00	5,411.95
2 7036 - Plumbing - CP - Shower arm - NA - nos With shower head	2.00	480.90	0.00	18.00	1,134.92
3 7035 - Plumbing - CP - Short Body - NA - nos	1.00	586.95	0.00	18.00	692.60
4 7023 - Plumbing - CP - Bib cock - other - nos 2 in one	2.00	746.55	0.00	18.00	1,761.86
5 7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	4.00	258.30	0.00	18.00	1,219.18
7 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	4.00	95.00	0.00	18.00	448.40
8 7031 - Plumbing - CP - Jali without hole - 2 In - nos	3.00	127.00	0.00	18.00	449.58
9 7030 - Plumbing - CP - Jali with hole - 2 In - nos	1.00	127.00	0.00	18.00	149.86
10 7110 - Plumbing - other - Ball Cock Brass - 1 In - nos	1.00	530.00	0.00	18.00	625.40
11 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	222.45	0.00	18.00	524.98
12 7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
13 7028 - Plumbing - CP - Extension Nipple - other - nos 1"	14.00	68.51	0.00	18.00	1,131.79
14 6040 - Miscellaneous - Teflon tape - NA - nos	10.00	20.00	0.00	18.00	236.00
15 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	785.40	0.00	18.00	1,853.54
16 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	22.23	0.00	18.00	78.69
Total Order Value . . .					17,748.24
Rupees : Seventeen Thousand Seven Hundred Fourty Eight and Paise Twenty Four Only.					

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-04-2022 12:22:14

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	After delivery
Tax	All taxes included in above price.
Delivery Date	With in 1 day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Included by us
Warranty	7 years warranty, on CP fittings
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 35 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**

Date : __/__/__

Requisition Form - CP fitting														
Company		Modi Realty Miryalaguda LLP			Site & Phase		AVR Gulmohar Homes							
Req. No.		165623			Req. Date		16-Apr-2022							
Material required before		25-Apr-2022			ID no.		75671							
Prepared by:		Zakir			Approved by (sign):									
Villa No's:		35												

75671

APPROVED

19 APR 2022

MINISH PARIKH
MANAGER PROJECTS

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 : 21-04-2022

Customer Details		DC No.	19845
Modi Reality (Miryalguda) LLP		DC Date.	21-04-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	87473
GSTIN : 36ABCFM6774G2ZZ		PO Date.	18-04-2022
		Req ID	75671
		Req Date	16-04-2022
		Loc Req No	165623
	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

