

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/6/22		Prepared by: kavitha		Serial no. 5371	
Supplier name: Summit sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 1/01/21		PO/WO No. 82261		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22439	5/3/22	5,777/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,777/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	99782	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:				5,777/-	
Amount E – PO / WO value:				110,152/-	
Amount F – Difference (A – E):				104,375/-	
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		27/06/22			
Remarks: - Final Bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	21/6/22				
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2022

Customer Details				Invoice No.	22439		
Modi Reality (Miryalguda) LLP				Invoice Date.	05-03-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	82261		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	01-11-2021		
				Req ID	70746		
				Req Date	29-10-2021		
				Loc Req No	165513		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	815.96	4,895.76	18	881.24
2							
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				440.62	440.62	Total Invoice Amount	
					4,895.76		881.24
					5,777.00		

Rupees : Five Thousand Seven Hundred Seventy Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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	82261	165513
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	12.00	863.13	0.00	18.00	12,221.92
2 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	6,461.04	0.00	18.00	76,240.27
3 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	18.00	317.00	0.00	18.00	6,733.08
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	15.00	162.00	0.00	18.00	2,867.40
5 7348 - Plumbing - sanitary - Pedastal - NA - nos	12.00	815.96	0.00	18.00	11,553.99
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.60	0.00	18.00	535.25
Total Order Value . . .					110,151.91
Rupees : One Lakh(s) Ten Thousand One Hundred Fifty One and Paise Ninty One Only.					

Terms and Conditions :-

Specification / All items shall be of Cera brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 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 V.no 31, 35, 47, 59 & 60 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Sanitary fitting											
Company		AVR Gulmoher Homes		Site & Phase							
Req. no.		165513		Req. Date		001-11-2021					
Material required before		5-11-2021		ID no.							
Prepared by:		Zakir		Approved by (sign):							
Villa no:		31,35,47,59 and 60									
	Type A1 (Single) 1250 Sft Order value:		3	Villas							
	Type A2 (Single) 1250 Sft Order value:		0	Villas							
	Type A1 (duplex) 2340 Sft Order value:		2	Villas							
	Type A2 (Duplex) 2340 Sft Order value:		0	Villas							
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	EW C+flush tank +seat cover (20028/21059 white)	Nos	2.0	4.0	3	2	14	4	10		
2	Wash Basin (10010 white)	No's	2.0	4.0	2	3	16	4	12		
3	P.V.C Connection Pipe 2ft(Heavy)	No's	2.0	4.0	2	3	16	10	6		
4	EW C wall hung rag bolts	No's	4.0	4.0	2	3	20	2	18		
5	Wash Basins Rag Bolts	No's	4.0	4.0	2	3	20	5	15		
6	Wash Basin pedestral-11027	Nos	2.0	4.0	2	3	16	0	16		
Total			14	20		14	86	25	77		

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 : 27-11-2021

Customer Details		DC No.	17673
Modi Reality (Miryalguda) LLP		DC Date.	27-11-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	82261
		PO Date.	01-11-2021
		Req ID	70746
		Req Date	29-10-2021
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165513
	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
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INWARD

Inward No: 15039 Dt: 28/11/21

MRN No: 99782 Dt: 29/11/21

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory