

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 21/7/22		Prepared by: kavitha		Serial no. 6419	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: AGH		Project: AGH		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88973		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24329	25/6/22	4,059/-	☒ Yes ☐ No	
2.	24200	98/6/22	15,435/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				191494/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	108644 /		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:				191494/-	
Amount E – PO / WO value:				191494/-	
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		25/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	21/7/22				
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.

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				Invoice No.		24329	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24200	
Modi Rcality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		18-06-2022	
				PO No.		88973	
				PO Date.		07-06-2022	
				Req ID		77037	
				Req Date		06-06-2022	
				Loc Req No		165674	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	172.00	3,440.00	18	619.20
2	10030 - Plumbing - PVC - Bend.Plain - 4 In - nos	39174000	40	135.00	5,400.00	18	972.00
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
4	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		40	36.00	1,440.00	18	259.20
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	20.00	400.00	18	72.00
6							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,177.20		1,177.20	
Total Taxable Amount				13,080.00		2,354.40	
Total Invoice Amount				15,434.40			

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-06-2022 3:44:16 PM



20.05.22 3:37:24

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		Doc No	88973	165674
Summit Sales LLP		Doc Date	07-06-2022	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	NIL	
GSTIN 36ACQFS2044C1Z7		Quote Date	05-06-2022	
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 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	172.00	0.00	18.00	4,059.20
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	40.00	135.00	0.00	18.00	6,372.00
3 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00
4 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	172.00	0.00	18.00	4,059.20
5 7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos	40.00	36.00	0.00	18.00	1,699.20
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	20.00	0.00	18.00	472.00
Total Order Value . . .					19,493.60

Rupees : Nineteen Thousand Four Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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-67, 73, 72, 58, 54 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC pipes			Project Name: AVR Gulmohar Homes								
Company :Modi Realty Mriyalaguda LLP			Req.Date- 6-Jun-22								
Req. no.	165674	77037									
Material required before	2021-06-15										
Prepared by:	Zakir										
Villa no:	67,73,72,58,54										
Type A1 (Single) 1250 Sft Order value:	0										
Type A2 (Duplex) 2340 Sft Order value:	5										
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	PVC pipe(4") 10ft	lengths									
2	PVC pipe(3") 10ft	lengths									
3	SWR 3" Pipe 10ft	lengths									
4	SWR 4" Pipe 10ft	lengths									
5	PVC Door tee (4")	Nos									
6	PVC plain Tee (4")	Nos		4.0		5.0	20.0	0	20		
7	PVC Door bend (4")	Nos									
8	PVC plain bend (4")	Nos		8.0		5.0	40.0		40		
9	PVC Reducer (3"X4")	Nos									
10	PVC 45° bend (4")	Nos									
11	PVC Coupling (4")	Nos									
12	PVC Clamp (4")	Nos									
13	PVC Door bend (3")	Nos									
14	PVC plain bend (3")	Nos		6.0		5.0	30.0		30		
15	PVC 45° bend (3")	Nos									
16	PVC Clamp (3")	Nos									
17	PVC Clamp (6")	Nos									
18	PVC Door Tee (3")	Nos									
19	PVC Plane tee (3")	Nos		4.0		5.0	20.0	0	20		
20	Nahni Trap (3"X4")	Nos									
21	Flow trape	lengths									
22	PVC Rigid pipe 20Ft (1 1/2")	lengths									
23	PVC Rigid Elbow (1 1/2")	Nos		8.0		5.0	40.0		40		
24	PVC Rigid End Cap (1 1/2")	Nos		4.0		5.0	20.0		20		
25	Cement Solvent Solution (250ml)	Nos									
26	3" cupling	Nos									
27	End cap 4"	Nos									
28	Lubricant Paste 250grm	nos									
29	HDPE Pipe(3/4")	Mts									
30	HDPE-MTA- 1/2"	Mts		10.0		5.0	50.0		50		
31	PVC reducer (3"X1/2")	Nos									
32	PVC Vent covel (3")	Nos									
33	3"x2' cut pices	Nos									
34	4"x2' cut pices	Nos									
35	3"x4' cut oicess	Nos									
36	4"x4' cut pices	Nos									
37	3"x6' cut pices	Nos									
38	4"x6' cut pices	nos									
Total							220		220		

APPROVED

17 JUN 2022

88973

Summit Sales LLP

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

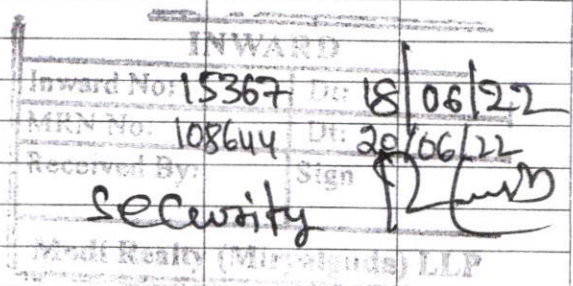
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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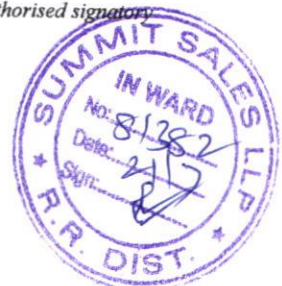
1 of 1 : 18-06-2022

Customer Details		DC No.	20659
Modi Reality (Miryalguda) LLP		DC Date.	18-06-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207		PO No.	88973
GSTIN: 36ABCFM6774G2ZZ		PO Date.	07-06-2022
		Req ID	77037
		Req Date	06-06-2022
		Loc Req No	165674
	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
4	7241 - Plumbing - PVC - Rigid Elbow - 1 1/2 In - nos		40
5	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
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for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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. 24329
Invoice Date. 25-06-2022
PO No. 88973
PO Date. 07-06-2022
Req ID 77037
Req Date 06-06-2022
Loc Req No 165674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	172.00	3,440.00	18	619.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,440.00		619.20	
				309.60		309.60	
				Total Taxable Amount		Total Invoice Amount	
						4,059.20	

Rupees : Four Thousand Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



