

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				18098.61	
Amount E – PO / WO value:				24,895.76	
Amount F – Difference (A – E):				6797.15	
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			2/18/22		
Remarks: find bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	2/18/22				
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.

1000
1000
1000

1000
1000
1000

1000
1000
1000

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	01/8/22	Prepared by	Deepa	Serial no.	6775
Supplier name	Sshhp			HO inward no.	
Firm/Company	M&M LLP	Project	A9h	HO received date	
PO/WO date	25/7/22	PO/WO No.	90332	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24944	30/7/22	18,098.61	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	

6112

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.		24944	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Handwritten Title

Handwritten text, mostly illegible due to blurriness. The text appears to be organized into paragraphs or sections, with some lines starting with capital letters. The handwriting is cursive and somewhat slanted.

Handwritten signature or initials at the bottom left of the page.

Purchase Order

Page(s) 1 Of 2

25-07-2022 14:37:15

Or



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 90332 165697
Doc Date 25-07-2022
Quote No Nil
Quote Date 19-03-2022
SupplyType Supply

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 607400 - PLCP-Plumbing - CP Wall Mixture-- - - - Nos	4.00	2,293.20	0.00	18.00	10,823.90
2 700900 - PLCP-Plumbing - CP Shower Head-- - - - Nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	5.00	122.00	0.00	18.00	719.80
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	12.00	122.00	0.00	18.00	1,727.52
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - - Nos	4.00	122.00	0.00	18.00	575.84
6 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	4.00	365.40	0.00	18.00	1,724.69
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	4.00	494.55	0.00	18.00	2,334.28
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00

Total Order Value . . . 24,895.76

Rupees : Twenty Four Thousand Eight Hundred Ninty Five and Paise Seventy Six 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
Penalty For Delay Nil
Transportation Included by us !

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-07-2022 14:37:15

Original / Office Copy / Purchase Div.Copy

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 55-Type-A1-4BHK 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		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		22-07-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165697			
Material required before date:		25-07-2022		ID No.		78266			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4					
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4					
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4					
4	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2					
5	PLCP7682-Plumbing-CP Angle Cock----Nos	12	0	12					
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4					
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4					
8	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4					
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	14	4	10					
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4					
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	5	0	5					
12									
13									
14									
15									
16									
17									
18									
Remarks:		Above material required for villa no 55 -Type- A1-4BHK							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		Suman		Zakir		APPROVED			
Sign & Date:						26 JUN 2022			

F. PRABHAKAR
SITE MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

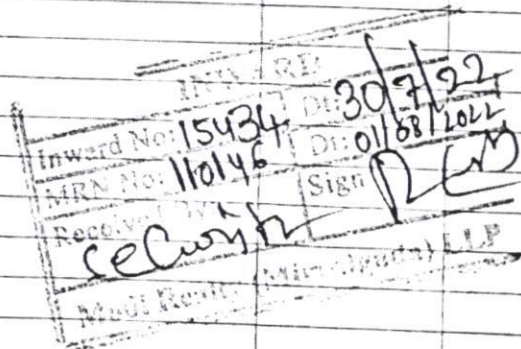
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2022

Customer Details		DC No.	21304
Modi Reality (Miryalguda) LLP		DC Date.	30-07-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90332
		PO Date.	25-07-2022
		Req ID	78266
		Req Date	22-07-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165697
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture--- - Nos	84819090	2
2	700900 - PLCP-Plumbing - CP Shower Head--- - Nos	84819090	4
3	485800 - PLCP-Plumbing - CP Double Sq Jali--- - Nos	84819090	5
4	768200 - PLCP-Plumbing - CP Angle Cock--- - Nos	84819090	12
5	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- - Nos	84819090	4
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	789100 - PLCP-Plumbing - CP Health Faucet--- - Nos	84819090	4
8	952200 - PLCP-Plumbing - CP Pillar Cock--- - Nos	84819090	4
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction