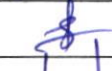


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/8/22		Prepared by	Sueha.	Serial no.	7687
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		AGH		Project	AGH	HO received date	
PO/WO date		2/8/22		PO/WO No.	90621	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25039		5/8/22		5,182.56/-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						5,182.56/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	110515				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:						5,182.56/-	
Amount E – PO / WO value:						5,182.56/-	
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				5/9/22			
Remarks: final bill -							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Sueha						
Sign:							
Date	29/8/22						
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.

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.	25039		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.	05-08-2022		
				PO No.	90621		
				PO Date.	02-08-2022		
				Req ID	78056		
				Req Date	15-07-2022		
				Loc Req No	165692		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	36	122.00	4,392.00	18	790.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				395.28	395.28	Total Invoice Amount	
					4,392.00		790.56
						5,182.56	

Rupees : Five Thousand One Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-08-2022 15:12:14



90621

29.07.22 12:09:34

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	90621	165692
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - Nos	36.00	122.00	0.00	18.00	5,182.56
Total Order Value . . .					5,182.56

Rupees : Five Thousand One Hundred Eighty Two and Paise Fifty 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 !

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 16, 18, 68,69,81 & 82 for stage-III QC purpose.

Completion Date Nil

Measurment Nil

Security

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 :

02/08/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form		Miryalguda Site	
Company Name:		Modi Realty Miryalguda LLP	
Site & Phase :		AVR Gulmohar Homes	
Supplier:			
Material required before date:		20-07-2022	
S No	Item	Qty required	Qty available at site
1	PLCP4858-Plumbing-CP Double Sq Jali----Nos	36	
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:		Above material required for villa no 16,18,68,69,81 & 82 for stage III qc purpose.	
Prepared By:	Engineer	Project Manager	MD
Approved By:	Suman	Purchaise	
Sign & Date:			

APPROVED

Purchase

02 AUG 2027

MINISH PARIKH
MANAGER PRODUCTION

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 : 05-08-2022

Customer Details		DC No.	21387
Modi Reality (Miryalguda) LLP		DC Date.	05-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90621
		PO Date.	02-08-2022
		Req ID	78056
		Req Date	15-07-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165692
	Description of Goods	HSN/SAC	Qty
1	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	36
2			
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INWARD

Inward No: 15450 Dt: 06-08-22

MRN No: 110515 Dt: 09/8/2022

Received By: Security Sign: [Signature]

Modi Reality (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

