PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	30/9/22	Prepared by	Sneha	Serial no.	7769
Supplier name	Summit Sales Llp			HO inward no.	
Firm/Company	Modi Reality (miryalguda) Llp	Project	AGH	HO received date	
PO/WO date	24/8/22	PO/WO No.	91259	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25407	26/8/22	21,258.51/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,258.51/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111136	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:	21,259/-
Amount E – PO / WO value:	21,259/-
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:	Sneha				
Sign:		Venkat			
Date	1/9/22	APPROVED 02 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality (Miryalguda) LLP	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	PAN ABCFM6774G

Invoice No.	25407
Invoice Date.	26-08-2022
PO No.	91259
PO Date.	24-08-2022
Req ID	79068
Req Date	22-08-2022
Loc Req No	165715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	3	5376.00	16,128.00	18	2,903.04
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	3	22.23	66.69	18	12.00
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	3	168.00	504.00	18	90.72
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	3	317.00	951.00	18	171.18
5	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	3	122.00	366.00	18	65.88
6							
7							
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11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,015.69	3,242.82
	1,621.41	1,621.41	Total Invoice Amount	21,258.51	

Rupees : Twenty One Thousand Two Hundred Fifty Eight and Paise Fifty One Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 98326 Date: 26/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-08-2022 15:08:45

91259
17.08.22 12:59:51

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	91259	165715
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	3.00	5,376.00	0.00	18.00	19,031.04
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	3.00	22.23	0.00	18.00	78.69
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	3.00	168.00	0.00	18.00	594.72
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	3.00	317.00	0.00	18.00	1,122.18
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
					Total Order Value . . .	**21,258.51**

Rupees : Twenty One Thousand Two Hundred Fifty Eight and Paise Fifty One Only.

Terms and Conditions :-

Specification /	All items shall be of Cera Brand 'Ocean model' foam flow
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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. For Villa No 70 Type-A2-3BHK 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 : Venky 17/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	22-08-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165715			
Material required before date:	30-08-2022	ID No.	79068			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	3	0	3		
2	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	3	0	3		
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos	3	3	0		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair 91259	3	0	3		
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	3	0	3		
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	3	3	0		
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	3	0	3		
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Remarks:	Above material required for villa no 70 -Type- A2-3BHK					
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

APPROVED
25 AUG 2022
P. VENKATESHWARLU
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

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	21690
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-08-2022
	PO No.	91259
	PO Date.	24-08-2022
	Req ID	79068
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-08-2022
	Loc Req No	165715

	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	3
2	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	391723	3
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	3
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	3
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	3
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INWARD
Inward No: 5473 Dt: 26-8-22
MRN No: 11136 Dt: 27/8/2022
Received By: Security Sign
Modi Reality (Miryalguda) LLP

Y.S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82355
Date: 30/8/22
Sign:

for Summit Sales LLP

Authorised signatory