

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 1/9/22		Prepared by: Suehe		Serial no. 7763	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: Mod Reality (Miyalaguda) LLP		Project: AGH		HO received date	
PO/WO date: 24/8/22		PO/WO No. 91267		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25410	26/8/22	9,721.49/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,723/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111139	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,723/-

Amount E – PO / WO value: 18,202/-

Amount F – Difference (A – E): 8479/-

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: - part bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Suehe	V. Venkateshwarlu			
Sign:					
Date	1/9/22	02 SEP 2022			
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.

Purchase Order

Page(s) 1 Of 2

24-08-2022 16:09:40

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



91267

17.08.22 12:59:51

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	91267	165710
Doc Date	24-08-2022	
Quote No	Nil	
Quote Date	24-08-2022	
SupplyType	Supply	

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	2.00	2,402.53	0.00	18.00	5,669.97
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout --- - - Nos	2.00	892.50	0.00	18.00	2,106.30
3 768200 - PLCP-Plumbing - CP Angle Cock--- - - Nos	6.00	298.00	0.00	18.00	2,109.84
4 911700 - PLCP-Plumbing - CP Shower Arm --- - - Nos	2.00	618.42	0.00	18.00	1,459.47
5 710100 - PLCP-Plumbing - CP Short Body--- - - Nos	2.00	572.15	0.00	18.00	1,350.27
6 952200 - PLCP-Plumbing - CP Pillar Cock--- - - Nos	2.00	612.20	0.00	18.00	1,444.79
7 789100 - PLCP-Plumbing - CP Health Faucet--- - - Nos	2.00	365.40	0.00	18.00	862.34
8 792000 - PLCP-Plumbing - CP Extension Nipple--- 12X25mm - Nos	36.00	68.51	0.00	18.00	2,910.30
9 485800 - PLCP-Plumbing - CP Double Sq Jali--- - - Nos	2.00	122.00	0.00	18.00	287.92
Total Order Value . . .					18,201.22

Rupees : Eighteen Thousand Two Hundred One and Paise Twenty Two Only.

Terms and Conditions :-

Specification / All items shall be of Cera brand ' Ocean model' Foam Flow.

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

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

S.no.	Bill no.	Bill Dt.	Amount
1	25410	26/8/22	9,721.49/-
2			
3			
4			
5			

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Venkat H R

Name : _____

Date : / /

Purchase Order

Page 2 of 2

24-08-2022 16:09:40

Original / Office Copy / Purchase Div. Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 31
Type-A1-2BHK purpose.

Completion Date Nil

Measurement 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Requisition Form		Miryalguda Site		Date:	22-08-2022			
Company Name:		Modi Realty Miryalguda LLP		Time:	15.00 PM			
Site & Phase :		AVR Gulmohar Homes		Req. No.	165710			
Supplier:				ID No.	79083			
Material required before date:		30-08-2022		Qty required	2	Qty available at site	0	Order Qty
S No	Item							Inward No
1	PLCP6074-Plumbing-CP Wall Mixture---Nos			2	0		2	
2	PLCP7009-Plumbing-CP Shower Head---Nos			2	0		2	
3	PLCP9117-Plumbing-CP Shower Arm ---Nos			2	0		2	
4	PLCP7101-Plumbing-CP Short Body---Nos			6	0		6	
5	PLCP7101-Plumbing-CP Short Body---Nos			2	0		2	
6	PLCP7682-Plumbing-CP Angle Cock---Nos			2	0		2	
7	PLCP9522-Plumbing-CP Pillar Cock---Nos			2	0		2	
8	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ---Nos			36	0		36	
9	PLCP7891-Plumbing-CP Health Faucet---Nos			2	0		2	
10	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos			2	0		2	
11	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ---Nos			2	0		2	
12	PLCP4858-Plumbing-CP Double Sq Jali---Nos							
13								
14								
15								
16								
17								
18								
Remarks:		Above material required for villa no 31 -Type- A1-2BHK		Project Manager	Zakir	Purchase		MID
Prepared By:		Engineer						
Approved By:								
Sign & Date:								

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25410	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2022

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	21693
DC Date.	26-08-2022
PO No.	91267
PO Date.	24-08-2022
Req ID	79073
Req Date	22-08-2022
Loc Req No	165710

	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout - - - - Nos	84819090	2
2	768200 - PLCP-Plumbing - CP Angle Cock - - - - Nos	84819090	6
3	952200 - PLCP-Plumbing - CP Pillar Cock - - - - Nos	84819090	2
4	789100 - PLCP-Plumbing - CP Health Faucet - - - - Nos	84819090	✓ 2
5	792000 - PLCP-Plumbing - CP Extension Nipple - - 12X25mm - Nos	84819090	36
6	485800 - PLCP-Plumbing - CP Double Sq Jali - - - - Nos	84819090	✓ 2
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INWARD	
Inward No: 15476	DC: 26-8-22
MRN No: 111139	DC: 27/8/22
Received By: Secwasta	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory