

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	1/9/22	Prepared by	Suehs	Serial no.	7764
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	mode Reality (Mingyada) Up	Project	AGH	HO received date	
PO/WO date	22/8/22	PO/WO No.	91185	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25409	26/8/22	11,668.26/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,668.26/-

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

MRN nos.:	11138	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: 11,668.26/-

Amount E – PO / WO value: 15,316.94/-

Amount F – Difference (A – E): 3648.68/-

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:	Suehs	V. S. S. S.			
Sign:					
Date	1/9/22	APPROVED 02 SEP 2022			
Approval limit	Upto 20k	PAVENKTESHWARU MANAGER PURCHASE	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 weightment 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 :

ORIGINAL INVOICE**Customer Details**

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 25409

Invoice Date. 26-08-2022

PO No. 91185

PO Date. 22-08-2022

Req ID 79042

Req Date 20-08-2022

Loc Req No 165708

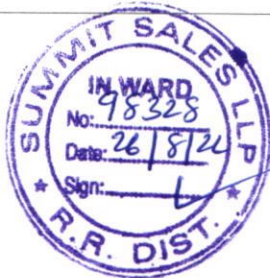
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -	84819090	2	2402.53	4,805.06	18	864.92
2	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
3	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	3	122.00	366.00	18	65.88
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	6	298.00	1,788.00	18	321.84
5	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	84819090	2	572.15	1,144.30	18	205.96
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IGST				CGST		SGST	
				889.95		889.95	
Total Taxable Amount				9,888.36		1,779.90	
Total Invoice Amount				11,668.26			
Rupees : Eleven Thousand Six Hundred Sixty Eight and Paise Twenty Six Only.							

Rupees : Eleven Thousand Six Hundred Sixty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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



91185

17.08.22 12:41:54

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	91185	165708
Doc Date	22-08-2022	
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 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 757900 - PLUM-Plumbing - PVC Connection--- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
4 768200 - PLCP-Plumbing - CP Angle Cock--- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
5 911700 - PLCP-Plumbing - CP Shower Arm --- - - - Nos	5.00	618.42	0.00	18.00	3,648.68
6 710100 - PLCP-Plumbing - CP Short Body--- - - - Nos	2.00	572.15	0.00	18.00	1,350.27
Total Order Value . . .					15,316.94

Rupees : Fifteen Thousand Three Hundred Sixteen and Paise Ninty Four 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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 47 & 17
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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25409	26/8/22	11,668.26 /
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Vaish
nil

DELIVERY CHALLAN

Summit Sales LLP

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

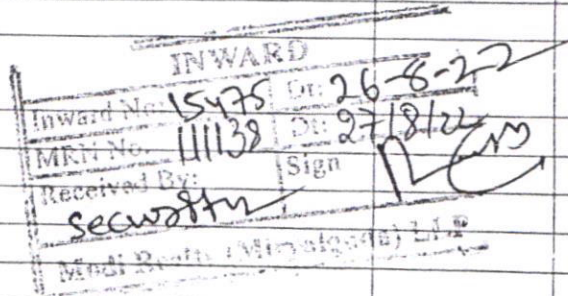
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2022

Customer Details		DC No.	21692
Modi Reality (Miryalguda) LLP		DC Date.	26-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	91185
		PO Date.	22-08-2022
		Req ID	79042
		Req Date	20-08-2022
GSTIN: 36ABCFM6774G2ZZ		Loc Req No	165708
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	2
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ---- Nos	84819090	2
3	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	3
4	768200 - PLCP-Plumbing - CP Angle Cock---- Nos	84819090	6
5	710100 - PLCP-Plumbing - CP Short Body---- Nos	84819090	2
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory