

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 1/9/22		Prepared by: Snehg		Serial no. 7765	
Supplier name: Summit Sales Up		HO inward no.			
Firm/Company: Mptd Reality (Miryabgud) Up		Project: AGM		HO received date	
PO/WO date: 24/8/22		PO/WO No. 91260		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25408	26/8/22	24,066/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,066/-

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

MRN nos.: 11137	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: 24,066/-

Amount E – PO / WO value: 24,066/-

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:	Snehg	J. Venkateshwarlu			
Sign:					
Date:	1/9/22				
Approval limit	Upto 20k	Above 100k		Upto 20k	Above 20k

APPROVED

02 SEP 2022

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 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 :

Customer Details				Invoice No.		25408	
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



Purchase Order

Page(s) 1 Of 1

24-08-2022 15:08:45



91260

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	91260	165713
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 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	3.00	815.08	0.00	18.00	2,885.38
2 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	3.00	168.00	0.00	18.00	594.72
3 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	3.00	317.00	0.00	18.00	1,122.18
4 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	3.00	5,376.00	0.00	18.00	19,031.04
5 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
Total Order Value . . .					24,065.20
Rupees : Twenty Four Thousand Sixty Five and Paise Twenty 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**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. For Villa No 69 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

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.		165713			
Supplier:				ID No.		79070			
Material required before date:		30-08-2022		Qty available at site					
S No	Item	Qty required	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	3	0	3					
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	3	0	3					
6	SACP6349-Sanitary-CP-Wash Basin Pedestal -White--three fourth-Nos	3	0	3					
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	3	0	3					
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Remarks:		Above material required for villa no 69 -Type- A2-3BHK							
Engineer		Project Manager		Zakir		Purchase		MD	
Prepared By:									
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

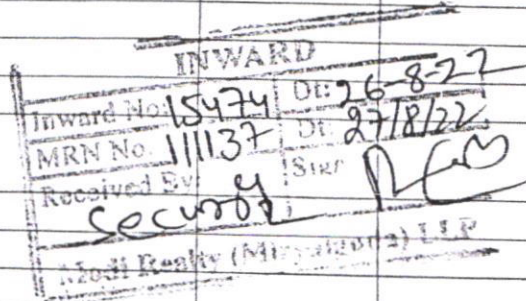
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2022

Customer Details		DC No.	21691
Modi Reality (Miryalguda) LLP		DC Date.	26-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	91260
		PO Date.	24-08-2022
		Req ID	79070
		Req Date	22-08-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165713
	Description of Goods	HSN/SAC	Qty
1	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	3
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	3
4	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	3
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory