

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 1/9/22		Prepared by: Sneha		Serial no. 7766	
Supplier name: Summit Sales LLP		Project: AGH		HO inward no.	
Firm/Company: Modf Reality (Miyalgauda) LLP		PO/WO No. 91261		HO received date	
PO/WO date: 24/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25406	26/8/22	16,096/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,096/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			16,096/-
Amount E – PO / WO value:			16,096/-
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:					
Date	1/9/22				
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

Modi Reality (Miryalguda) LLP

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

GSTIN : 36ABCFM6774G2ZZ

PAN ABCFM6774G

Invoice No. 25406

Invoice Date. 26-08-2022

PO No. 91261

PO Date. 24-08-2022

Req ID 79072

Req Date 22-08-2022

Loc Req No 165711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	2	815.08	1,630.16	18	293.44				
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	2	168.00	336.00	18	60.48				
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	2	317.00	634.00	18	114.12				
4	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	2	5376.00	10,752.00	18	1,935.36				
5	757900 - PLUM-Plumbing - PVC Connection-- -	39174000	2	122.00	244.00	18	43.92				
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - -	391723	2	22.23	44.46	18	8.00				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	13,640.62		2,455.32
					1,227.66		1,227.66	Total Invoice Amount	16,095.93		

Rupees : Sixteen Thousand Ninty Five and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-08-2022 15:57:27



91261

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	91261	165711
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	2.00	815.08	0.00	18.00	1,923.59
2 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	2.00	168.00	0.00	18.00	396.48
3 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	2.00	317.00	0.00	18.00	748.12
4 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	2.00	5,376.00	0.00	18.00	12,687.36
5 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	2.00	122.00	0.00	18.00	287.92
6 257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - - Nos	2.00	22.23	0.00	18.00	52.46
Total Order Value . . .					16,095.93

Rupees : Sixteen Thousand Ninty Five and Paise Ninty Three 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 31 Type-A1-2BHK purpose.

Completion Date Nil

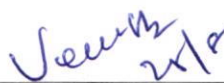
Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to
For **Modi Realty (Miryalguda) LLP** Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-08-2022 15:57:27

Original / Office Copy / Purchase Div.Copy

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.		165711			
Supplier:				ID No.		79072			
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	2	0	2					
2	SACP8508-Sanitary-CP-Wall Hung W/C Rack Bolts--Fisher--Pair	2	0	2					
3	SACP5334-Sanitary-CP-Wash Basin-White---Nos	2	2	0					
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	2	0	2					
5	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	2	0	2					
6	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	2	0	2					
7	PLUM7579-Plumbing-PVC Connection---600mm-Nos	4	2	2					
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Remarks:		Above material required for villa no 31 -Type- A1-2BHK							
Engineer		Project Manager		Purchaser		MD			
Prepared By:									
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

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.	21689
DC Date.	26-08-2022
PO No.	91261
PO Date.	24-08-2022
Req ID	79072
Req Date	22-08-2022
Loc Req No	165711

	Description of Goods	HSN/SAC	Qty
1	634900 - SACP-Sanitary-CP - Wash Basin Pedestal -White- - three fourth - Nos	6910100	2
2	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	2
3	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	2
4	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - Nos	6910100	2
5	757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	39174000	2
6	257600 - SACP-Sanitary-CP - PVC Waste Pipe-- - - Nos	391723	2
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INWARD	
Inward No: 15472	Dr: 26-8-22
MRN No: 111135	Dr: 27/8/22
Received By: Secordity	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory