PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	1/9/22	Prepared by	Sneha	Serial no.	7762
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.	91264	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25411	26/8/22	11,824/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,824/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111140	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:	11,824/-
Amount E – PO / WO value:	11,824/-
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:	[signature]				
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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		Invoice No.	25411
Modi Reality (Miryalguda) LLP		Invoice Date.	26-08-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	91264
		PO Date.	24-08-2022
		Req ID	79069
GSTIN : 36ABCFM6774G2ZZ	PAN ABCFM6774G	Req Date	22-08-2022
		Loc Req No	165714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	779100 - PLCP-Plumbing - CP Sink Cock with	84819090	2	892.50	1,785.00	18	321.30
2	338100 - PLCP-Plumbing - CP Wash Basin Waste	84819090	3	122.00	366.00	18	65.88
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - -	84819090	9	298.00	2,682.00	18	482.76
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3	612.20	1,836.60	18	330.60
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - -	84819090	3	365.40	1,096.20	18	197.32
6	792000 - PLCP-Plumbing - CP Extension Nipple-- -	84819090	24	68.51	1,644.24	18	295.96
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - -	84819090	5	122.00	610.00	18	109.80
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,020.04	1,803.62
	901.81	901.81	Total Invoice Amount	11,823.65	

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

SUMMIT SALES LLP
IN WARD
No: 98330
Date: 26/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-08-2022 15:08:45

91264
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	91264	165714
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	3.00	2,402.53	0.00	18.00	8,504.96
2	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
3	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	3.00	122.00	0.00	18.00	431.88
4	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	9.00	298.00	0.00	18.00	3,164.76
5	911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	3.00	618.42	0.00	18.00	2,189.21
6	710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	572.15	0.00	18.00	1,350.27
7	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	3.00	612.20	0.00	18.00	2,167.19
8	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	3.00	365.40	0.00	18.00	1,293.52
9	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	56.00	68.51	0.00	18.00	4,527.14
10	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	5.00	122.00	0.00	18.00	719.80
				Total Order Value . . .		**26,455.02**

Rupees : Twenty Six Thousand Four Hundred Fifty Five and Paise 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
Penality For Delay	Nil
Transportation	Included by us !

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 24-08-2022 15:08:45

Original / Office Copy / Purchase Div.Copy

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 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 : Venu

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.	165714			
Material required before date:	30-08-2022	ID No.	79069	79069		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	3	0	3		
2	PLCP7009-Plumbing-CP Shower Head----Nos	3	0	3		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	3	0	3		
4	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2		
5	PLCP7682-Plumbing-CP Angle Cock----Nos	9	0	9		
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	3	0	3		
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos a1264	2	0	2		
8	PLCP7891-Plumbing-CP Health Faucet----Nos	3	0	3		
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	56	0	56		
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	3	0	3		
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	5	0	5		
12						
13						
14						
15						
16						
17						
18						
Remarks:	Above material required for villa no 70 -Type- A2-3BHK					
	Engineer	Project Manager	Veerth	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.	21694
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	26-08-2022
	PO No.	91264
	PO Date.	24-08-2022
	Req ID	79069
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-08-2022
	Loc Req No	165714

	Description of Goods	HSN/SAC	Qty
1	779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	84819090	2
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling -- - - - Nos	84819090	3
3	768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	84819090	9
4	952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	84819090	3
5	789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	84819090	3
6	792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	84819090	24
7	485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	84819090	5
8			
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17	INWARD		
18	Inward No: 15477 Dt: 26-08-22		
19	MRN No: 111140 Dt: 27/8/22		
20	Received By: Sign		
21	Securith		
22	Modi Reality (Miryalguda) LLP		
23			
24			
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26			
27			
28			
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30			

SUMMIT SALES LLP R.R. DIST. INWARD No: 82360 Date: 30/8/22 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory