

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/9/22		Prepared by: Snelly		Serial no. 7879	
Supplier name: Summit Sales Lp		HO inward no.			
Firm/Company: modi Reality (Miryalguda) Lp		Project: AGH		HO received date	
PO/WO date: 25/7/22		PO/WO No. 90332		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25242	17/8/22	6,797.15/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,797.15/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110146		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:				6,797.15/-	
Amount E – PO / WO value:				24,895.76/-	
Amount F – Difference (A – E):				18098.61/-	
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		12/9/22			
Remarks: part bill-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelly				
Sign:					
Date	6/9/22				
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: ACOFS2044C GSTIN/INT: 36ACQFS2044C177

1 of 1

ORIGINAL INVOICE
Only

Customer Details				Invoice No.		25242	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

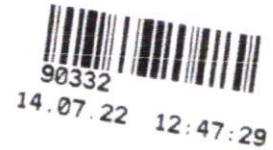
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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

9018633553

9618244433

Doc No 90332 165697
Doc Date 25-07-2022
Quote No Nil
Quote Date 19-03-2022
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	4.00	2,293.20	0.00	18.00	10,823.90
2 700900 - PLCP-Plumbing - CP Shower Head-- - - Nos with Head	4.00	480.90	0.00	18.00	2,269.85
3 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - Nos	5.00	122.00	0.00	18.00	719.80
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - Nos	12.00	122.00	0.00	18.00	1,727.52
5 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling - - - - Nos	4.00	122.00	0.00	18.00	575.84
6 7035 - Plumbing - CP - Short Body - NA - nos	2.00	586.95	0.00	18.00	1,385.20
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	4.00	556.50	0.00	18.00	2,626.68
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - Nos	4.00	365.40	0.00	18.00	1,724.69
9 952200 - PLCP-Plumbing - CP Pillar Cock-- - - Nos	4.00	494.55	0.00	18.00	2,334.28
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	10.00	60.00	0.00	18.00	708.00

Rupees : Twenty Four Thousand Eight Hundred Ninty Five and Paise Seventy Six Only.

Total Order Value ... 24,895.76

Terms and Conditions :-

Specification / All items shall be of Item No 1to 8. Parryware brand. Jasper model, quarter turn range.
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 !

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date: 25/7

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25242	17/8/22	6,797.15/-
2.			
3.			
4.			
5.			

Purchase Order

Page No. 1 of 2

25-07-2022 14:37:15

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 55-Type-A1-4BHK 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**

Authorized Signatory



Name

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date

Purchase Order

Page(s) 1 Of 1

06-09-2022 15:27:42

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	91618	193765
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	03-09-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft	750.00	59.85	0.00	18.00	52,967.25
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	750.00	7.00	0.00	18.00	6,195.00
Total Order Value . . .					59,162.25

Rupees : Fifty Nine Thousand One Hundred Sixty Two and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block stair case granite laying purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form		Miryalguda Site		Date: 22-07-2022		Time: 15:00 PM	
Company Name: Modi Realty Miryalguda LLP		Site & Phase: AVR Gulmohar Homes		Req. No. 165697		ID No. 78266	
Material required before date: 25-07-2022		Qty required		Qty available at site		Order Qty	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	4	0	4			
2	PLCP7009-Plumbing-CP Shower Head----Nos	4	0	4			
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	4	0	4			
4	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2			
5	PLCP7682-Plumbing-CP Angle Cock----Nos	12	0	12			
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	4	0	4			
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	4	0	4			
8	PLCP7891-Plumbing-CP Health Faucet----Nos	4	0	4			
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	14	4	10			
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	4	0	4			
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 55 -Type- A1-4BHK							
Engineer		Project Manager		Purchase		MD	
Suman		Zakir		APPROVED			
Prepared By:							
Approved By:							
Sign & Date:				26 JUN 2022			

182053

PROCESSED
SI. M. NADER PURCHASE ASE

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/INI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2022

Customer Details		DC No.	21554
Modi Reality (Miryalguda) LLP		DC Date.	17-08-2022
SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	90332
GSTIN : 36ABCFM6774G2ZZ		PO Date.	25-07-2022
		Req ITI	78766
		Req Date	22-07-2022
		Loc Req No	165697
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - Nos	84819090	2
2	7035 Plumbing CP Short Body NA nos		2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15469	Date: 17/08/2022
MRN No: 110146	Date: 18/8/2022
Received By: Secutivity	Signature: v.vinod
Modi Reality (Miryalguda) LLP	