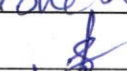


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/9/22		Prepared by	Sneha	Serial no.	8011
Supplier name		Summit Sales Up				HO inward no.	
Firm/Company		modi Reality (mizp/guda) LP		Project	AGH	HO received date	
PO/WO date		1/9/22		PO/WO No.	91516	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	25615		6/9/22		7,782.10/-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						7,782.10/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	111460				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:						7,782.10/-	
Amount E – PO / WO value:						7,782.10/-	
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				12/9/22			
Remarks: - final bill -							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Sneha						
Sign:							
Date	8/9/22						
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25615	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

06-09-2022 13:56:02



01.09.22 10:54:24

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	91516	165717
Doc Date	01-09-2022	
Quote No	Nil	
Quote Date	01-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	155.00	13.00	0.00	18.00	2,377.70
2 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	25.00	18.40	0.00	18.00	542.80
3 542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	15.00	49.00	0.00	18.00	867.30
4 891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	25.00	73.00	0.00	18.00	2,153.50
5 112700 - PLUM-Plumbing - HDPE pipe-- - 20MMX6kgs Pressure - Mtrs	65.00	24.00	0.00	18.00	1,840.80

Total Order Value . . . 7,782.10

Rupees : Seven Thousand Seven Hundred Eighty Two and Paise Ten Only.

Terms and Conditions :-

Specification / All items shall be of Sudhakar brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications above material required for villa no 54,58-Type-A2-3BHK work Purpose.

Completion Date NA

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 invoice 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 :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form		Miryalguda Site					
Company Name:		Modi Realty Miryalguda LLP		Date:		27-08-2022	
Site & Phase :		AVR Guimohar Homes		Time:		15:00 PM	
Supplier:				Req. No.		165717	
Material required before date:		05-09-2022		ID No.		79255	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9118-Plumbing-CPVC-plain-Elbow---20MM-Nos	155	0	155			
2	PLUM5682-Plumbing-CPVC-Tee---20MM-Nos	25	0	25			
3	PLUM5425-Plumbing-CPVC-Brass-Female Threaded Elbow 90 degree--20X15MM-Nos	15	0	15			
5	PLUM1907-Plumbing-CPVC-Male Threaded Adapter--20MM-Nos	25	0	25			
6	PLUM3797-Plumbing-HDPE pipe---20MM-Mtrs	65	0	65			
7							
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9							
10							
11							
12							
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14							
15							
16							
17							
18							
19							
Remarks:		Above material required for villa no 54,58, -Type- A2-3BHK					
Prepared By:		Engineer		Project Manager		MD	
Approved By:				Zakir			
Sign & Date:							

APPROVED
06 SEP 2022
MANAGER PROCUREMENT

77.548 40
 x 5%

20x15 = 119.15
 720x20 = 119.15
 720x15 = 119.15
 18 686

2

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@sumitproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1 : 06-09-2022

Customer Details		DC No.	21867
Modi Realty (Miyalgauda) LLP		DC Date:	06-09-2022
SY NO. 786, AVR Gulmohar Homes, Miyalgauda, Nalgonda District, Telangana-508207		PO No.	91316
GSTIN : 36ABCFM6774G2ZZ		PO Date:	01-09-2022
		Req ID	79255
		Req Date	27-08-2022
		Loc Req No	165717
Description of Goods		HSN/SAC	Qty
1	911800 - PLUM-Plumbing - CPVC-Elbow-- - 20mm - Nos	39174000	155
2	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	25
3	542500 - PLUM-Plumbing - CPVC-Brass-Female Threaded Elbow 90 degree- - 20X15MM - Nos	39174000	15
4	891400 - PLUM-Plumbing - CPVC-Reducing Male Threaded Adapter Brass- - 20X15MM - Nos	39174000	25
5	112700 - PLUM-Plumbing - HDPE pipe-- - 20MMX6kgs Pressure - Mtrs	3901200	65
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INWARD	
Inward No: 15495	On: 07-09-22
SRN No: 111460	On: 07-09-22
Received By: <i>see wafy</i>	Sign: <i>[Signature]</i>
Modi Realty (Miyalgauda) LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory