PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/22	Prepared by	Snehe	Serial no.	**7913**
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	Modi Reality (miryalaguda) llp	Project	AGH	HO received date	
PO/WO date	30/8/22	PO/WO No.	91461	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25614	6/9/22	4,619.70/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,619.70/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111458	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:	4,619.70/-
Amount E – PO / WO value:	4,619.70/-
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:	Snehe				
Sign:	[signature]				
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

ORIGINAL INVOICE

#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		
Modi Reality (Miryalguda) LLP	Invoice No.	25614
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-09-2022
	PO No.	91461
	PO Date.	30-08-2022
	Req ID	79256
GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G	Req Date	27-08-2022
	Loc Req No	165716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	981400 - PLUM-Plumbing - PVC-SWR-Nahani	39174000	12	76.00	912.00	18	164.16
2	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap-	39174000	12	124.00	1,488.00	18	267.84
3	742200 - PLUM-Plumbing - PVC-SWR-Reducer	39174000	10	30.00	300.00	18	54.00
4	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm -	39174000	45	27.00	1,215.00	18	218.70
5							
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,915.00		704.70
	352.35	352.35	Total Invoice Amount		4,619.70	

Rupees : Four Thousand Six Hundred Ninteen and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98662
Date: 6/9/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 06-09-2022 13:56:02

91461
17.08.22 1:05:56

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	**Doc No**	91461	165716
	Doc Date	30-08-2022	
	Quote No	Nill	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	12.00	76.00	0.00	18.00	1,076.16
2	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	12.00	124.00	0.00	18.00	1,755.84
3	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	10.00	30.00	0.00	18.00	354.00
4	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	45.00	27.00	0.00	18.00	1,433.70
				Total Order Value . . .		**4,619.70**

Rupees : Four Thousand Six Hundred Ninteen and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of sudhakar brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 order for c block drain outlet in parking area plumbing 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 : 06/09/22

Contact . . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~8~~/9/22	Prepared by	Snehe	Serial no.	**7913**
Supplier name	Summit sales llp			HO inward no.	
Firm/Company	modi Reality (miryalaguda) llp	Project	-AGH	HO received date	
PO/WO date	30/8/22	PO/WO No.	91461	Scan ID.	

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2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

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Amount C –Other Debits :			–
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Payment – due date	12/9/22		
Remarks:	– final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehe				
Sign:	[signature]				
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.

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	27-08-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165716			
Material required before date:	05-09-2022	ID No.	79256			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9814-Plumbing-PVC-SWR-Nahani Trap--100MM-Nos	12	0	12		
2	PLUM6883-Plumbing-PVC-SWR-Floor Trap--100MM-Nos	12	0	12		
3	PLUM7422-Plumbing-PVC-SWR-Reducer bush --75x50MM-Nos	10	0	10		
	PLUM6351-Plumbing-Rigid-Elbow--50MM-Nos	45	0	45		
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Remarks:	Above material required for villa no 54,58 -Type- A2-3BHK					
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

APPROVED
06 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	21866
Modi Reality (Miryalguda) LLP	DC Date.	06-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	91461
	PO Date.	30-08-2022
	Req ID	79256
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-08-2022
	Loc Req No	165716

	Description of Goods	HSN/SAC	Qty
1	981400 - PLUM-Plumbing - PVC-SWR-Nahani Trap- - 100mm - Nos	39174000	12
2	688300 - PLUM-Plumbing - PVC-SWR-Floor Trap- - 100mm - Nos	39174000	12
3	742200 - PLUM-Plumbing - PVC-SWR-Reducer bush - - 75x50mm - Nos	39174000	10
4	635100 - PLUM-Plumbing - Rigid-Elbow- - 50mm - Nos	39174000	45
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INWARD

Inward No: 15494 Dt: 07-09-22

MRN No: 111458 Dt: 08-09-22

Received By: Secwofty Sign

Modi Reality (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82577
Date: 9/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction