

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/9/22		Prepared by: Snelly		Serial no. 8077	
Supplier name: Summit Sales Up		Project: AGH		HO inward no.	
Firm/Company: mod: Reality (misyalgudal up)		PO/WO date: 24/8/22		HO received date	
PO/WO No. 91267		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25613	6/9/22	7,129.44/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,129.44/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111457	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: 7,129.44/-

Amount E – PO / WO value: 18,201.22/-

Amount F – Difference (A – E): 11,071.78/-

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	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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25613			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ PAN ABCFM6774G				Invoice Date.		06-09-2022			
				PO No.		91267			
				PO Date.		24-08-2022			
				Req ID		79073			
				Req Date		22-08-2022			
				Loc Req No		165710			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	607400 - PLCP-Plumbing - CP Wall Mixture-- - - -			84819090	2	2402.53	4,805.06	18	864.92
2	911700 - PLCP-Plumbing - CP Shower Arm -- - - -			84819090	2	618.42	1,236.84	18	222.64
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,041.90	1,087.56
		543.78		543.78		Total Invoice Amount		7,129.44	
Rupees : Seven Thousand One Hundred Twenty Nine and Paise Fourty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-08-2022 16:09:40

iv.Copy

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



91267

17.08.22 12:59:51

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	91267	165710
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	2.00	2,402.53	0.00	18.00	5,669.97
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout -- - - - Nos	2.00	892.50	0.00	18.00	2,106.30
3 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
4 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	2.00	618.42	0.00	18.00	1,459.47
5 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	572.15	0.00	18.00	1,350.27
6 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	2.00	612.20	0.00	18.00	1,444.79
7 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	2.00	365.40	0.00	18.00	862.34
8 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	36.00	68.51	0.00	18.00	2,910.30
9 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	2.00	122.00	0.00	18.00	287.92
Total Order Value . . .					18,201.22

Rupees : Eighteen Thousand Two Hundred One and Paise Twenty 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

Penalty For Delay Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

S.no.	Bill no.	Bill Dt.	Amount
1	25410	26/8/22	9,721.49/-
2			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

24-08-2022 16:09:40

Original / Office Copy / Purchase Div.Copy

➤ **Other Terms**

We reserve the right to reject items not conforming to quality and specifications. Above order for V.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 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.		165710			
Supplier:				ID No.		79073			
Material required before date:		30-08-2022		Qty available at site					
S No	Item	Qty required	Order Qty	Inward No	Inward Date				
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	2	0	2					
2	PLCP7009-Plumbing-CP Shower Head----Nos	2	0	2					
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	2	0	2					
4	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2					
5	PLCP7682-Plumbing-CP Angle Cock----Nos	6	0	6					
6	PLCP9522-Plumbing-CP Pillar Cock----Nos	2	0	2					
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2					
8	PLCP7891-Plumbing-CP Health Faucet----Nos	2	0	2					
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos	36	0	36					
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	2	0	2					
11	PLCP4858-Plumbing-CP Double Sq Jali----Nos	2	0	2					
12									
13									
14									
15									
16									
17									
18									
Remarks:		Above material required for villa no 31 -Type- A1-2BHK							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Zakir		Veeru					
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

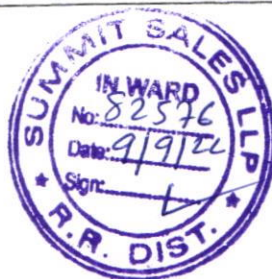
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2022

Customer Details		DC No.	21865
Modi Reality (Miryalguda) LLP		DC Date.	06-09-2022
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	91267
		PO Date.	24-08-2022
		Req ID	79073
		Req Date	22-08-2022
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165710
	Description of Goods	HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture---- Nos	84819090	2
2	911700 - PLCP-Plumbing - CP Shower Arm ---- Nos	84819090	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD No: 15493 Dt: 07-09-22
 INWARD No: 111457 Dt: 08-09-22
 Secwastly Sign: [Signature]
 Modi Reality (Miryalguda) LLP



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory