

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/9/22		Prepared by: Sneh		Serial no. 8078	
Supplier name: Summit Sales Up		Project: AGH		HO inward no.	
Firm/Company: modi Reality (mityalquda) up		PO/WO No. 91185		HO received date	
PO/WO date: 22/8/22				Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25612	6/9/22	3,648.68/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,648.68/-

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

MRN nos.: 111456	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transport charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,648.68/-

Amount E – PO / WO value: 15,316.94/-

Amount F – Difference (A – E): 11,668.32/-

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:	Sneh				
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	25612		
Modi Reality (Miryalguda) LLP				Invoice Date.	06-09-2022		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.	91185		
				PO Date.	22-08-2022		
				Req ID	79042		
				Req Date	20-08-2022		
				Loc Req No	165708		
GSTIN : 36ABCFM6774G2ZZ				PAN ABCFM6774G			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	911700 - PLCP-Plumbing - CP Shower Arm - - - -	84819090	5	618.42	3,092.10	18	556.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
278.29				278.29	3,092.10		556.58
Total Invoice Amount				3,648.68			
Rupees : Three Thousand Six Hundred Fourty Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-08-2022 13:11:30

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



91185

17.08.22 12:41:54

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	91185	165708
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
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 757900 - PLUM-Plumbing - PVC Connection-- - 600mm - Nos	3.00	122.00	0.00	18.00	431.88
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	6.00	298.00	0.00	18.00	2,109.84
5 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	5.00	618.42	0.00	18.00	3,648.68
6 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	572.15	0.00	18.00	1,350.27
Total Order Value . . .					15,316.94

Rupees : Fifteen Thousand Three Hundred Sixteen and Paise Ninty Four 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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.No 47 & 17
Type-A1-3BHK 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

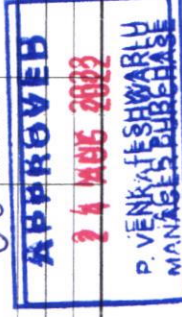
Date : __/__/__

Venue
nil

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25409	26/8/22	11,668.26/
2.			
3.			
4.			
5.			

Requisition Form		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP		Date:		20-08-2022			
Site & Phase :		AVR Gulmohar Homes		Time:		15.00 PM			
Supplier:				Req. No.		165708			
Material required before date:		25-08-2022		ID No.		79042			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	2	0	2					
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	2	0	2					
4	PLUM7579-Plumbing-PVC Connection---600mm-Nos	3	0	3					
5	PLCP7682-Plumbing-CP Angle Cock----Nos	6	0	6					
6	PLCP9117-Plumbing-CP Shower Arm ----Nos	5	0	5					
7	PLCP7101-Plumbing-CP Short Body----Nos	2	0	2					
8									
9									
10									
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14									
15									
16									
17									
18									
Remarks:		Above material required for villa no 47 & 17-Type- A1-3BHK							
		Engineer		Project Manager		MD			
Prepared By:		Suman		Zakir					
Approved By:									
Sign & Date:									

Veru Purchase



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

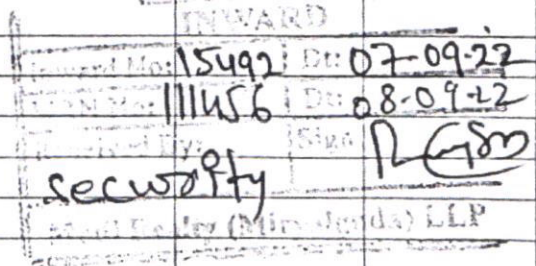
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-09-2022

Customer Details		DC No.	21864
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	06-09-2022
		PO No.	91185
		PO Date.	22-08-2022
		Req ID	79042
		Req Date	20-08-2022
		Loc Req No	165708
	Description of Goods	HSN/SAC	Qty
1	911700 - PLCP-Plumbing - CP Shower Arm - - - - Nos	84819090	5
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory