

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/9/22		Prepared by: Suelis		Serial no. 8079	
Supplier name: Summit Sales		Project: AGH		HO inward no.	
Firm/Company: modi Reality (margal guda) LLP		PO/WO No. 91265		HO received date	
PO/WO date: 24/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25610	6/9/22	16,282.11/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 16,282.11/-

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

MRN nos.: 111454	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: 16,282.11/-

Amount E – PO / WO value: 26,455.02/-

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: - part bill -

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Suelis				
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-500006

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25610	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



91265

17.08.22 12:59:51

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	91265	165712
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	3.00	2,402.53	0.00	18.00	8,504.96
2 779100 - PLCP-Plumbing - CP Sink Cock with Swivel Spout ----- Nos	2.00	892.50	0.00	18.00	2,106.30
3 338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling ----- Nos	3.00	122.00	0.00	18.00	431.88
4 768200 - PLCP-Plumbing - CP Angle Cock-- - - - Nos	9.00	298.00	0.00	18.00	3,164.76
5 911700 - PLCP-Plumbing - CP Shower Arm -- - - - Nos	3.00	618.42	0.00	18.00	2,189.21
6 710100 - PLCP-Plumbing - CP Short Body-- - - - Nos	2.00	572.15	0.00	18.00	1,350.27
7 952200 - PLCP-Plumbing - CP Pillar Cock-- - - - Nos	3.00	612.20	0.00	18.00	2,167.19
8 789100 - PLCP-Plumbing - CP Health Faucet-- - - - Nos	3.00	365.40	0.00	18.00	1,293.52
9 792000 - PLCP-Plumbing - CP Extension Nipple-- - 12X25mm - Nos	56.00	68.51	0.00	18.00	4,527.14
10 485800 - PLCP-Plumbing - CP Double Sq Jali-- - - - Nos	5.00	122.00	0.00	18.00	719.80
Total Order Value . . .					26,455.02

Rupees : Twenty Six Thousand Four Hundred Fifty Five and Paise 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 !

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _/_/_

PART DELIVERY DETAILS

S.no.	Qty	Rate	Amount
1.	25610	619/22	16,282.11
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 69Type-A2-3BHK 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**

Authorised Signatory

Name : Vaishali W/A

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.	165712			
Supplier:				ID No.	79071			
Material required before date:		30-08-2022		Qty required	3	Qty available at site	0	Order Qty
S No	Item							Inward No
1	PLCP6074-Plumbing-CP Wall Mixture----Nos			3	0		3	Inward Date
2	PLCP7009-Plumbing-CP Shower Head----Nos			3	0		3	
3	PLCP9117-Plumbing-CP Shower Arm ----Nos			3	0		3	
4	PLCP7101-Plumbing-CP Short Body----Nos			2	0		2	
5	PLCP7682-Plumbing-CP Angle Cock----Nos			9	0		9	
6	PLCP9522-Plumbing-CP Pillar Cock----Nos			3	0		3	
7	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos			2	0		2	
8	PLCP7891-Plumbing-CP Health Faucet----Nos			3	0		3	
9	PLCP7920-Plumbing-CP Extension Nipple---12X25mm-Nos			56	0		56	
10	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos			3	0		3	
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 69 -Type- A2-3BHK						
Prepared By:		Engineer		Project Manager		Zakir		
Approved By:				Veenu Parthasar				MD
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@modirealtyproperties.com

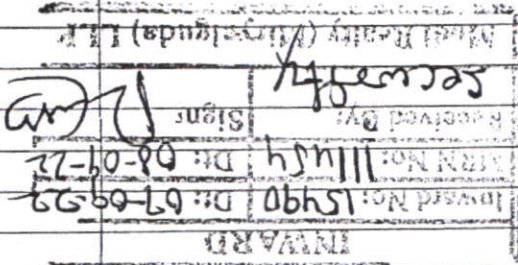
GSTIN/UIN: 36ACQF52044C1Z7

1 of 1 : 06-09-2022

Supplier / Customer / Transporter - Copy

Customer Details							
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207							
DC No.	21862	DC Date.	06-09-2022	PO No.	91265	PO Date.	24-08-2022
Reg ID	79071	Reg Date	22-08-2022	Loc Req No	165712		
GSTIN : 36ABCFM6774G2ZZ							
HSN/SAC		Qty					

Description of Goods		HSN/SAC	Qty
1	607400 - PLCP-Plumbing - CP Wall Mixture----- Nos	84819090	3
2	338100 - PLCP-Plumbing - CP Wash Basin Waste Coupling --- Nos	84819090	3
3	768200 - PLCP-Plumbing - CP Angle Cock----- Nos	84819090	9
4	952200 - PLCP-Plumbing - CP Pillar Cock----- Nos	84819090	3
5	789100 - PLCP-Plumbing - CP Health Faucet----- Nos	84819090	3
6	485800 - PLCP-Plumbing - CP Double Sq Jali----- Nos	84819090	5



Authorised signatory

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

30		
29		
28		
27		
26		
25		
24		
23		
22		
21		
20		
19		
18		
17		
16		
15		
14		
13		
12		
11		
10		
9		
8		
7		